Government
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PUBLIC ACCOUNTS

Government
Publications

OF THE

PROVINCE OF ONTARIO

FOR THE

Twelve Months Ended 31st October

1921-22

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:
Printed and Published by CLARKSON W. JAMES, Printer to the King's Most Excellent Majesty
1922

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To His Honour

HENRY COCKSHUTT, ESQ.,

Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the twelve months ended 31st October, 1921.

Respectfully submitted.

PETER SMITH,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,
February 28th, 1922.

AUDIT OFFICE,
February 28th, 1922.

HON. PETER SMITH,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1921.

I have the honour to be,

Sir,

Your obedient servant,

G. A. BROWN,
Provincial Auditor.

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No. 1.

Balance Sheet showing the Receipts of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1921, with the Cash Balances on the 1st November 1920.

Statement No.	Receipts.		Ordinary Receipts.	Capital and Extraordinary Receipts	
			$ c.	$ c.	$ c.
	Balances as per Public Accounts, 1920:				
	Amount at Special Deposit	4,400,000 00			
	Amount at Current Deposit	1,271,393 66			5,671,393 66
	From Dominion of Canada:—				
	From Subsidy on population, B. N. A. Act, 1907	2,013,964 40			
	From Subsidy, 47 Vic., Cap. 4	142,414 48			
	From Special Grant, B. N. A. Act, 1907	240,000 00	2,396,378 88	M.O	
	From Interest paid by Dominion, see Statement 18	73,895 20			
	From Interest on Investments	827,539 74	901,434 94	M.O.	
20	From Lands and Forests Department (4,035,747 94)		2,885,829 18	1,149,918 76	
22	From Mines Department		501,969 27		
15	" Education		481,429 88		
12	" Agriculture		303,330 85		
16	" Game and Fisheries		871,030 59		
24	" Provincial Secretary		2,530,951 57		
	" Motor Vehicles Branch		2,945,360 36		
	" Department of Public Highways		69,948 43	2,295,927 91	
17	" Insurance		136,508 69		
21	" Law Stamps		292,607 85	C. of R.	
25	" Succession Duty		4,727,657 34	C. of R.	
	" Succession Duty (Funds deposited in lieu of Bond for payment of Succession Duty)		94,153 69	C. of R.	
14	From Corporations Tax Act, R. S. O., 1914, Cap. 27, with amendments	3,024,680 12			
	From Fire Marshal's Act	74,789 56	3,099,469 68	C of R.	
13	" Casual Revenue		2,071,300 50		
19	" Department of Labour and Health		126,263 61		
	" Mothers' Allowance Commission			281,937 28	
7	" Temiskaming and Northern Ontario Railway		200,000 00	M.O.	
	" Hydro-Electric Power Commission:)—Interest		4,463,345 38	M.O.	
	" Land Transfer Tax		162,506 70	C. of R.	
	" Drainage Debentures, Municipal		.....	32,045 39	
	" Drainage Debentures, Tile		.....	59,221 07	
	" Ontario Housing Commission		.....	240,146 64	

No. 1.

Balance Sheet showing the Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1921, with the Cash Balances on the 31st October, 1921

Payments	Ordinary Expenditure	Capital and Extraordinary Expenditure	
	$ c.	$	$ c
For Civil Government	1,698,332 36		
" Legislation	370,755 86		
" Administration of Justice	1,058,791 87		
" Education	5,919,055 31	775,940 23	
" Public Institutions Maintenance	3,763,339 48		
" Colonization and Immigration	116,895 00		
" Agriculture	1,253,043 42		
" Hospitals and Charities	876,502 60	75,000 00	
" Repairs and Maintenance	478,832 89	12,376 50	
" Colonization Roads, Maintenance	177,163 28		
" Colonization Roads, Capital	.....	329,017 52	
" Charges, Lands and Forests	717,377 45	656,084 95	
" " Mines Department	75,218 13	90,393 81	
" Refunds	201,620 54		
" Game and Fisheries	369,945 92	55,328 78	
" Highways Department	151,834 39		
" Attorney-General's Department, Miscellaneous	520,486 57		
" Provincial Secretary's Department, Miscellaneous	1,138 47	219,844 89	
" Treasury Department, Miscellaneous	195,853 09	145,919 20	
" Miscellaneous Services	89,703 73	.....	
" Department of Labour and Health	440,783 69	842,633 69	
" Public Works	104,603 21	232,553 99	
PUBLIC BUILDINGS. ($1,487,922.46)			
For Public Buildings	80,626 22	1,407,296 24	
STATUTORY EXPENDITURE. ($54,556,696 33)			
For Statutory Expenditure	9,420,935 88	18,259,381 72	
SPECIAL WARRANTS. ($823,675.04)			
For Special Warrants	496,848 62	326,826 42	
MISCELLANEOUS.			
For Advanced to Hydro-Electric Power Commission	.....	39,237,288 75	
" Hydro-Electric Power Commission, Capital expenditure charged to Province	.....	275,068 86	
" Advanced to T. & N. O. Railway	.....	917,986 55	
" Stationery Account, excess of purchase over distribution	.....	90,467 17	

Receipts.—Concluded

Statement No.	Receipts.	Ordinary Receipts.	Capital and Extraordinary Receipts.	
		$ c.	$ c.	$ c.
	From Hydro-Electric Power Commission Refund Capital Account, Central Ontario Electric System	.....	1,719,472 22	
	" Municipal Debentures	.....	13,681 40	
	" Municipal Securities, Municipal Sinking Funds, received for fiscal year ended October 31st, 1921	.....	76,377 70	
	" Ontario Public Service Superannuation receipts on account thereof	.....	332,322 42	
	" Settlers' Loan Commission (advances repaid)	.....	85,832 63	
23	" Northern Development, Sales	.....	53,492 69	
	" Queen Victoria Niagara Falls Park Sinking Fund	.....	13,500 00	
	" Interest on General Sinking Funds	.....	11,103 75	
5	" Loan Accounts per statement	.....	.....	70,015,712 87
		29,261,477 39	6,364,979 86	

Summary

Cash on hand, October 31st, 1920	5,671,393 66
Ordinary Receipts	29,261,477 39
Capital and Extraordinary Receipts	6,364,979 86
Net Receipts from Loans	70,015,712 87
	111,313,563 78

Receipts from—Loans and Treasury Bills

		$ c.	$ c.
Receipts—:Loan Series "PP"	5,000,000	5,226,650 00	
" " "RR"	1.5	14,774,400 00	
" " "SS"	1.0	9,678,700 00	
" " "TT"	1.5	14,223,826 20	
" " "WW" & "YY"	1.5	10,043,772 80	
" " "UU" & "XX"	1.5	15,990,120 00	
Treasury Bills "LL"	1	995,000 00	
" " "MM"	050,000	45,172 60	
" " "NN"		9,953,000 00	
" " "PP"	1	996,400 00	
" " "A"	1.5	14,965,050 00	
			96,892,091 60

Payments.—Concluded

Payments		Ordinary Expenditure	Capital and Extraordinary Expenditure	
For Amount at Special Deposit, October 31st, 1921		.....	.....	12,040,000 00
" Amount at Current Account, October 31st, 1921	6,652,224 33			
Balance of Federal Subsidy for Agriculture	89,473 92			
Balance of Reception Hospitals for Insane Fund	2,768 28	.....	.....	6,744,466 53
		28,579,687 98	63,949,409 27	18,784,466 53

Summary

Cash on hand, October 31st, 1921	18,784,466 53
Ordinary Expenditure	28,579,687 98
Capital and Extraordinary Expenditure	63,949,409 27
	111,313,563 78

Payments of Loans and Treasury Bills.

Payments:—(Statutory Expenditure)	Treasury Bills	"LL"	1,030,000 00	
"	"	"MM"	1,030,020 00	
"	"	"HH"	3,090,000 00	
"	"	"GG"	1,052,071 20	
"	"	"JJ"	4,200,291 50	
"	"	"KK"	6,178,848 53	
"	"	"NN"	10,291,147 50	
Loan		"E. F. G"	4,000 00	
				26,876,378 73
Net Balance				70,015,712 87
				96,892,091 60

No. 2.

ASSETS AND LIABILITIES OF THE PROVINCE

October 31st, 1921

Cash and Debenture Assets

Bank Balances:—			
Current Account		$6,744,466 53	
Special Deposits bearing interest		12,040,000 00	
			18,784,466 53
Sinking Funds:—			
Amount of stock purchased for the Province for sinking fund by the Bank on Montreal, Fiscal Agents, to the 31st October, 1921.			
One-half of 1 per cent, per annum on the principal:			
£541,235 2s. 4d. Loan, 5 Edw. VII., cap. 2 and 3.		703,469 25	
£804,856 0s. 11d. Loan, 8 Edw. VII., cap. 11 and 12.		621,028 40	
£383,721 3s. 8d. Loan, 4 Geo. V., cap. 9		182,742 36	
			1,507,240 01
Amount of stock purchased for the Province for general sinking fund purposes			1,061,000 00
Debentures:—			
Drainage Debentures, Municipal		$236,509 77	
Tile Drainage Coupons		800,896 08	
Sault Ste. Marie Debentures		25,572 50	
Village of Eganville Debentures		10,322 65	
Town of Cochrane Debentures		33,514 06	
Township of Whitney Debentures		16,673 08	
Township of Tisdale Debentures		17,901 37	
			1,141,389 51
Temiskaming and Northern Ontario Railway, amount expended to October 31st, 1921. See Statement No. 7			23,599,492 20
Hydro-Electric Power Commission of Ontario, amount advanced to October 31st, 1921		$92,556,604 85	
Less Sinking Fund payments, with accrued interest		884,330 01	
			91,672,274 84
(Interest and Sinking Fund to be paid by Municipalities.)			
Central Ontario Electric System, for purchase price thereof—6 Geo. V., cap. 18—and advances thereto to October 31st, 1921		$11,048,712 78	
For purchase of certain pulp and timber in the Township of Bruton, 6 Geo. V., cap. 18		225,000 00	
			11,273,712 78
Balance due from sale of Central Prison and Toronto Asylum properties			473,320 00
Northern Development Branch:—			
Cash Balances, unexpended: Roads, farms, creamery, etc	87,838 07		
Soldiers' settlement	20,715 06		
		108,553 13	
Settlers Loan Account	11,755 00		
Seed Grain Notes outstanding	62,159 64		
Assistance of Settlers—Feed sold against Notes outstanding	53,576 05		
Cattle Purchase Notes outstanding	6,164 00		
Soldiers' Settlement Notes outstanding	64,430 20		
Settlers' Loans outstanding	444,500 25		
		642,585 14	

No. 2.

ASSETS AND LIABILITIES.—Continued

Contingent Assets:—			
Shackleton Colony: Buildings and Improvements	15,364 00		
Kapuskasing: School building and equipment	4,600 00		
New Liskeard Creamery	15,931 54		
Stock Judging Pavilion, New Liskeard	20,132 09		
New Liskeard Farm	16,466 70		
Roads: Buildings, Plant, Equipment, Machinery, Motors, Tractors, etc.	126,708 11		
		199,202 44	
			950,340 71
Estimated amount outstanding on Crown Lands and interest			900,000 00
Estimated amount outstanding on Timber Dues, Bonus, etc., 31st October, 1921			2,000,000 00
Ontario Municipalities—Indebtedness under the Ontario Housing Act, 9 Geo. V., cap. 54, to be repaid with interest			7,241,773 25

Trust Fund of the Province held by the Dominion

Common School Fund (See Consolidated Statutes, c. 26), 1,000,000 acres set apart (proceeds realized to 31st December, 1920), after deducting Land Improvement Fund, $2,654,250 63, portion belonging to Ontario as per population of 1911	1,479,766 31	
NOTE.—See Awards, Sessional Papers, 1900 and 1901		
Common School Fund, Montmorency Bridge Debentures paid over to the Dominion re Quebec Turnpike Trust, $6,000.00, portion belonging to Ontario as per population of 1911	3,345 05	
		1,483,111 36
Present value of Buildings and Lands on which they stand and surrounding areas belonging to the Province, October 31st, 1921		25,383,975 66
Capital expenditures on development account in fiscal years 1919, 1920 and 1921		
Northern Development, making of roads and farms	3,336,683 94	
Improvement to Highways	21,914,976 03	
Colonization Roads	850,661 34	
Purchase of Hydro Power Plant, Monteith	27,061 10	
		26,129,382 41
		213,601,479 26

Estimated Assets—Resources

Pine Timber	$132,000,000 00	
Pulpwood Timber, Ties, Poles, Hardwood, etc	225,000,000 00	
Mining Lands and Profits	100,000,000 00	
Agricultural Lands	15,000,000 00	
Water Powers	20,000,000 00	
Sand, Gravel, etc	1,000,000 00	
District of Patricia, area of 146,000 miles, Timber, Fisheries, Furs and Mining Possibilities	10,000,000 00	
		$503,000,000 00

Taxable property in Ontario, actually assessed by Municipalities, over..$2,000,000,000 00

Direct Liabilities of the Province

(1) Ontario Government Inscribed Stock (London, Eng., loan), 5 Edward VII., cap. 2 and 3, 3½ per cent., principal due 1st January, 1946, for construction of Temiskaming and Northern Ontario Railway, £541,235 2s. 4d., at par of exchange	.....	$2,634,010 88
(2) Ontario Government Inscribed Stock (London, Eng., loan), 8 Edward VII., cap. 11 and 12, 1 George V., cap. 4, and 2 George V., cap. 2, 4 per cent., principal due May 1st, 1947, for construction of Temiskaming and Northern Ontario Railway, etc., £804,856 0s. 11d., at par of exchange	.....	3,916,966 08
(3) Ontario Government Inscribed Stock (London, Eng., loan), 4 George V., cap. 9, 4½ per cent., principal due January 1st, 1965, £383,721 3s. 8d., at par of exchange	.....	1,867,443 08
(4) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2, and 6 Edward VII., cap. 4 (Canadian loan), 3½ per cent., prinicipal due July 1st, 1926, and July 1st, 1936, for construction of Temiskaming and Northern Ontario Railway	.....	3,000,000 00
(5) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2 and 3 (Canadian loan), 4 per cent., principal due June 1st, 1939, for construction of Temiskaming and Northern Ontario Railway	.....	1,150,000 00
(6) "A" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 9 Edward VII., cap. 8 (Canadian loan), 4 per cent., principal due June 1st, 1939	.....	3,500,000 00
(7) "B" Ontario Government Bonds and Stock, 1 George "V" Cap. 9, and 8 Edward VII., cap. 12 (Canadian loan), Algonquin Park Loan and Purchase Act, 4 per cent., principal due May 1st, 1941	.....	500,000 00
(8) "C" and "D" Ontario Government Bonds and Stocks, 8 Edward VII., cap. 12, and 1 George V., cap. 4 (Canadian loan), 4 per cent., principal due November 1st, 1941	.....	3,000,000 00
(9) "L" Ontario Government Bonds, 4 Geo. V., cap. 4, due May 1st, 1925 (Canadian loan), 4½ per cent.	.....	4,000,000 00
(10) Ontario Government Bonds (Canadian loan), 6 George V., cap. 2, 5 per cent., due June 1st, 1926	.....	4,000,000 00
(11) "M" Ontario Government Bonds, 6 George V., cap. 18, 4 per cent., due March 1st., 1926. (For purchase of certain Water Powers.)	.....	8,350,000 00
(12) "N" Ontario Government Bonds, R.S.O., 1914, cap. 39, due December 1st, 1926, 5 per cent	.....	2,000,000 00
(13) "P" Ontario Government Bonds, 2 Geo., cap. 2, due January 1st, 1923, 5 per cent	.....	1,000,000 00
(14) "R" Ontario Government Bonds, 6 Geo. V., cap. 18, due July 2nd, 1927, 5 per cent	.....	225,000 00
(15) Loan from Dominion of Canada, 7 Geo. V., cap. 2, due January 15th, 1923, 6½ per cent	.....	2,000,000 00
(16) Loan from Dominion of Canada, 9 Geo. V., cap. 54, Housing Act, 5 per cent	.....	8,750,00 00

Direct Liabilities.—Continued

(17)	"T" and "U" Ontario Government Bonds, 7 Geo. V., cap. 2, due February 1st, 1928, 6 per cent		3,000,000 00
(18)	"V," "W," "X," "Y," Ontario Government Bonds, 8 Geo. V., cap. 21, due May 15th, 1928, and August 15th, 1928, 6 per cent		6,000,000 00
(19)	"B.B." Ontario Governemt Bonds, R.S.O., 1914, cap. 39, due January 1st, 1922, 5 per cent		3,000,000 00
(20)	"C.C." Ontario Government Bonds, R.S.O., 1914, cap. 39, due April 15th, 1922, 5½ per cent		3,000,000 00
(21)	"D.D." Ontario Government Bonds, 9 Geo. V., cap. 2, due May 28th, 1922, 5 per cent		4,000,000 00
(22)	"E.E." Ontario Government Bonds, 9 Geo. V., cap. 2, due August 15th, 1924, 5½ per cent		3,000,000 00
(23)	"F.F." Ontario Government Bonds, R.S.O., 1914, cap. 39, due Sept. 23rd, 1929, 5½ per cent		4,000,000 00
(24)	"G.G." Ontario Government Bonds, R.S.O., 1914, cap. 39, due Dec. 1st, 1929, 5½ per cent		3,000,000 00
(25)	"H.H." Ontario Government Bonds, R.S.O., 1914, cap. 39, due January 1st, 1930, 5½ per cent		3,000,000 00
(26)	"J.J." Ontario Government Bonds, R.S.O., 1914, cap. 39, due March 1st, 1929, 5½ per cent		5,000,000 00
(27)	"K.K." Ontario Government Bonds, R.S.O., 1914, cap. 39, due April 1st, 1935, 6 per cent		2,000,000 00
(28)	"L.L." Ontario Government Bonds, 7 Geo. V., cap. 3, due April 15th, 1925, 6 per cent		6,800,000 00
(29)	"M.M." Ontario Government Bonds, R.S.O., 1914, cap. 39, due June 15th, 1930, 6 per cent		8,000,000 00
(30)	"N.N." Ontario Government Bonds, 10 Geo. V., cap. 6, due October 1st, 1923, 6 per cent		3,000,00 000
(31)	Ontario Government Bond, 10 Geo. V., cap. 99, sec. 10, Ontario Teachers' and Inspectors' Superannuation Fund bond, due October 31st, 1930, 6 per cent		2,000,000 00
(32)	"P.P." Ontario Governemt Bonds, R.S.O., 1914, cap. 39, due Nov. 15, 1927, 6 per cent		5,000,000 00
(33)	"R.R." Ontario Government Bonds, R.S.O., 1914, cap. 39, due December 1st, 1935, 6 per cent		16,000,000 00
(34)	"S.S." Ontario Government Bonds, R.S.O., 1914, cap. 39, due February 1st, 1941, 6 per cent		10,000,000 00
(35)	"T.T." Ontario Government Bonds, R.S.O., 1914, cap. 39, due May 2nd, 1936, 6 per cent		15,000,000, 00
(36)	"U.U." and "X.X." Ontario Government Bonds, R.S.O., cap. 39, due September 15th, 1943, 6 per cent		15,000,000 00
(37)	"W.W." and "Y.Y" Ontario Government Bonds, R.S.O., 1914, cap. 39, due September 15th, 1943, 6 per cent		15,000,000 00
(38)	"P.P.' Treasury Bills, R.S.O., 1914, cap. 39, 6 per cent. per annum, due December 15th, 1921		1,000,000 00

Direct Liabilities.—Concluded

(39)	"A" Treasury Bills, 11 Geo. V., cap. 7, 6 per cent. per annum, due January 15th, 1922	.....	10,000,000 00
(40)	"A" Treasury Bills, 11 Geo. V., cap. 7, 6 per cent. per annum, due July 15th, 1922	.....	5,000,000 00
(41)	Railway Certificates, present value outstanding on 31st October, 1921	1,865,666 18	
	Annuity Certificates, present value outstanding on 31st October, 1921	749,342 59	
			2,615,008 77
(42)	Common School Fund collections by Ontario, from 1st January, 1921, payable to the Domionion, in Trust for both Provinces.		
	In Trust for Ontario	1,024 66	
	In Trust for Quebec	813 28	
			1,837 94
(43)	University of Toronto Certificates, $30,000.00 per annum for 14 years, 5 Edward VII., cap. 37, present value at 3½ per cent. per annum	.....	327,615 60
(44)	Assurance fund under the Land Titles Act, R.S.O., 1914, cap. 126, sec. 128	.....	110,000 00
(45)	Municipal Securities, 8 Edward VII., cap. 51, Municipal Sinking Finds on deposit with the Province of Ontario to October 31st, 1921, with accrued interest	.....	558,472 20
(46)	Queen Victoria Niagara Falls Park Bonds, Sinking Fund payments	.....	384,633 32
(47)	Ontario Public Service superannuation Fund, 10 Geo. V., cap. 4, Amount at credit of Fund in Consolidated Revenue Fund to October 31st, 1921	.....	268,702 37
			$204,959,690 24

Indirect Liabilities of the Province and Guarantees.

(1) Niagara Falls Park Bonds—(50 Vic., c. 13)	$525,000 00	
(57 Vic., c. 13)	75,000 00	
(8 Edw. VII., c. 29)	100,000 00	
(10 Edw. VII., c. 21)	200,000 00	
		$900,000 00

NOTE.—The income of the Park Commission from lease of power, etc., was sufficient to pay all maintenance and interest charges and leave a balance available for capital expenditure.

(2) The Canadian Northern Ontario Railway Company. Guarantee by the Province of Ontario, under authority of 8 Edward VII., cap. 47, of principal and interest at 3½ per cent. per annum, Debenture Stock of above Railway, payable in 30 years from 30th June, 1908, £1,615,068 9s. 7d. sterling	.....	7,860,000 00
Secured by First Mortgage on Railway, Rolling Stock and Terminals.		
(3) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909, Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, $500,000.00.		
Present value for 28 years at 4 per cent.	420,908 89	
(4) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 7th April, 1911, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $130,000.00.		
Present value for 30 years at 4 per cent.	113,574 05	
(5) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, May, 1912, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $300,000.00.		
Present value for 30 years at 4 per cent.	262,095 29	
(6) University of Toronto. Guarantee by the Province, under authority of Order-in-Council, April 14th, 1915, Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, $110,000.00.		
Present value for 34 years at 4 ½ per cent.	103,049 39	
		899,627 62
(7) Town of Bruce Mines. Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 266, sec. 36, sub-sec. 3, amended by sec. 5, Stat. Law Amendment Act, 1914. Debentures of above Town payable January 1st, 1918, to January 1st, 1947; interest, 6 per cent. per annum	.....	25,000 00
(8) Town of Cochrane. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Town payable May 1st, 1918, to May 1st, 1947; interest, 5 per cent. per annum	.....	40,000 00
(9) Town of Matheson. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Town payable June 1st, 1923, to June 1st, 1937; interest, 6 per cent. per annum	.....	5,000 00

(10) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931; interest, 6 per cent. per annum	Byl. 8 Geo V. 113 and 149	25,000 00
(11) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931; interest, 6 per cent. per annum	Byl. 114 and 130	10,000 00
(12) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of Statute Law Amendment Act, 1918, sec. 67. Debentures of above Township payable July 1st, 1918, to July 1st, 1932; interest, 6 per cent. per annum	Byl. 116 131	10,000 00
(13) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 27. Debentures of above Board payable December 1st, 1918, to December 1st, 1937; interest, 5 per cent. per annum.....	.....	30,000 00
(14) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario, under the authority of 8 George V., cap. 20.. Debentures of above Board payable January 1st, 1923; interest, 7 per cent. per annum	.....	30,000 00
(15) Town of Matheson. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Town payable April 1st, 1920, to April 1st, 1949; interest, 6 per cent. per annum	.....	31,500 00
(16) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Board payable Nov. 1st, 1919, to Nov. 1st, 1938; interest, 6 per cent. per annum	.....	15,000 00
(17) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Township payable May 1st, 1920, to May 1st, 1924; interest, 7 per cent. per annum	Byl. 178	10,000 00
(18) Town of Matheson. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Town; interest, 7 per cent. per annum.....	.....	40,000 00
(19) Township of Tisdale. Guarantee by the Province of Ontario, under the authority of 9 George V., cap. 4. Debentures of above Township payable June 1st, 1923; interest, 6 per cent. per annum	.....	2,988 34

(20) Hydro-Electric Power Commission of Ontario. Guarantee by the Province of Ontario, under the authority of R.S.O., 1914, cap. 39, 7 George V., cap. 20, Order-in-Council, May 26th, 1917. Bonds of the above Commission; interest, 4 per cent. per annum; due date, August 1st, 1957	.....	8,000,000 00
(21) Hydro-Electric Power Commission of Ontario. Guarantee by the Province of Ontario, under the authority of the Hydro-Electric Railway Act, 1914, and amendments. Order-in-Council, January 27th, 1920, and October 16th, 1919. Bonds of the above Commission, for the acquisition, construction, equipment and operation of certain electric railway lines in the County of Essex; due, April 1st, 1960; interest, 4½ per cent. per annum	.....	2,100,000 00
(22) Hydro-Electric Power Commission of Ontario. Guarantee by the Province of Ontario, under the authority of the Hydro-Electric Railway Act, 1914, and amendments. Hydro-Electric Railway Act, 9 George V., cap. 45. Order-in-Council, August 8th, 1919. Bonds of the above Commission, *re* electric railway between Port Credit, Hamilton and St. Catharines. Section between Port Credit and St. Catharines; due, November 1st, 1969; interest, 5 per cent. per annum	.....	11,360,363 00
(23) Hydro-Electric Power Commission of Ontario. Guarantee by the Province of Ontario, Order-in-Council, September 13th, 1921. Bonds of the above Commission for the capital costs of necessary extensions, additional works, and equipment, on the Hydro-Electric Railway, in the County of Essex; due April 1st, 1961; interest, 6 per cent. per annum half-yearly	.....	900,000 00
(24) Hydro-Electric Power Commission of Ontario. Guarantee by the Province of Ontario, Order-in-Council, June 23rd, 1921. Bonds of the above Commission, under the Power Commission Act, and amendments; due, June 24th, 1941; interest, 6 per cent. per annum, half-yearly	.....	3,200,000 00
(25) Guarantees under the authority of the Municipal Housing Act, 1920, Sec. 4.		
Sudbury	$150,000 00	
Fergus	10,000 00	
Ford City	150,000 00	
Kitchener	135,000 00	
Sarnia	100,000 00	
Walkerville	300,000 00	
Beaverton	6,990 00	
Tilbury	11,000 00	
Stamford	50,000 00	
Windsor	325,000 00	
		1,237,990 00
		36,882,468 96

No. 3.

STATEMENT OF BANK BALANCES, 31st of October, 1921

	—	$ c.	$ c.
Current Balance.	Commerce	1,780,156 10	
	Dominion	317,022 01	
	Farmers	1,445 60	
	Hamilton	558,418 03	
	Home	123,281 82	
	Imperial	397,103 58	
	Merchants	448,527 39	
	Molsons	129,244 12	
	Montreal	387,858 71	
	Montreal, Carlton Br.	1,208,241 93	
	Nova Scotia	159,485 60	
	Ottawa	54,314 01	
	Royal	121,275 79	
	Standard	291,774 45	
	Sterling	60,619 85	
	Toronto	83,730 81	
	Union	77,512 09	
	Bank of Montreal, London, England	452,212 38	
			6,652,224 33
	Balance of Federal Subsidy for Agriculture	89,473 92	
	Balance of Reception Hospitals for Insane Fund	2,768 28	92,242 20
			6,744,466 53
Special Deposits.	Commerce	650,000 00	
	Dominion	750,000 00	
	Farmers	25,000 00	
	Bank of Hamilton	500,000 00	
	Home	1,525,000 00	
	Imperial	1,650,000 00	
	Merchants	700,000 00	
	Molsons	300,000 00	
	Montreal	900,000 00	
	Montreal, Carlton Br	200,000 00	
	Nova Scotia	750,000 00	
	Ottawa	100,000 00	
	Royal	940,000 00	
	Standard	850,000 00	
	Sterling	500,000 00	
	Toronto	1,150,000 00	
	Union	550,000 00	
			12,040,000 00
			18,784,466 53

6,652,224.33
12,040,000.00
18,692,224.33

No. 4.

Statement of the Sinking Funds of the Province of Ontario, showing the amount invested to October 31st, 1921.

Loan.	Nature of Investment.	Sterling.	Currency.
		£ s. d.	$ c.
£541,235-2-4 3½ per cent.	Amount invested in inscribed stock to October 31st, 1921	144,746-15-2	703,469 25
£804,856-0-11 4 per cent.		127,783-12-5	621,028 40
£383,721-3-8 4½ per cent.		37,601-6-2	182,742 36
		310,131-13-9	1,507,240 01

General Sinking Fund for Ontario Government Loans

R. S. O. 1914, Cap. 21, Sec 4.

Amount of stock held by the Treasurer of Ontario, to October 31st, 1921.....1,061,000.00

2568.2421

No. 5.

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$5,000,000.00. Series "P.P."

Bonds, 6 per cent. Principal due November 15th, 1927.

Proceeds, see Statement No. 1 @ $104.533 Canadn Funds $5,226,650 00
Sold to Wood Gundy Syndicate Delivery and Payment in Toronto
Bid 93.37 US Funds

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$16,000,000.00. Series "R.R."

Bonds 6 per cent. Principal due December 1st, 1935.

Proceeds, see Statement No. 1 Sold to Syndicate of Van Sweringen & others @ $92.34 Canadn. $14,774,400 00

PRO VINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$10,000,000.00. Series "S.S."

Bonds, 6 per cent. Principal due February 1st, 1941.

Proceeds, see Statement No. 1 Distributed thru Jarvis & Co @ $96.787 Canadn $9,678,700 00
Sold by various to foreign - mainly US Funds.

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$15,000,000.00. Series "T.T."

Bonds, 6 per cent. Principal due May 2nd, 1936.

Proceeds, see Statement No. 1 Sold to Wood Gundy Syndicate @ $97.94 Canadn Funds $14,223,826 20

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$15,000,000.00. Series "U.U." and "X.X."

Bonds, 6 per cent. Principal due September 15th, 1943.

Proceeds, see Statement No. 1 Sold to R. A. Daly & Syndicate @ 106.6008 Canadn Funds $15,990,120 00

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$15,000,000.00. Series "W.W." and "Y.Y."

Bonds, 6 per cent. Principal due September 15th, 1943.

Proceeds, see Statement No. 1 $10,289,500.00 @ $96.64 Canadn Funds $10,043,772 80
Sold to Government Syndicate

9,943,772.8
100,000.
10,043,77

ONTARIO TREASURY BILLS.

R.S.O. 1914, Cap. 39.

$50,000.00. Series "M.M."

Dated December 15th, 1920; due June 15th, 1921; Interest, 6 per cent.

Proceeds, see Statement No. 1 ..... $45,172 60

Renewal of Treasury Bill JJ 950,000.
50,000.

No. 5.—Continued

ONTARIO TREASURY BILLS.—Continued

R. S. O. 1914. Cap. 39.

$10,000,000.00. Series "N.N."

Dated April 1st, 1921; due October 1st, 1921. Interest, 6 per cent.

Proceeds, see Statement No. 1 Sold To Amer Syndicate - Cash Funds $9,953,000 00

10 George V, Cap. 6.

$1,000,000.00. Series "L.L."

Dated November 15th, 1920; due May 15th, 1921. Interest, 6 per cent.

Proceeds, see Statement No. 1 Sold to Van Lee Syndicate - Cash Funds $995,000 00

R.S.O., 1914. Cap, 39.

$1,000,000.00. Series "P.P."

Dated June 15th, 1921; due December 15th, 1921. Interest, 6 per cent.

Proceeds, see Statement No. 1 Sold to Van Lee Syndicate - Cash Funds $996,400 00

11 George V. Cap. 7.

$10,000,000.00. Series "A." 6 months.

Dated July 15th, 1921; due January 15th, 1922; Interest, 6 per cent.

Proceeds, see Statement No. 1 Sold To Van Lee Syndicate - Cash Funds $9,982,700 00

11 George V, Cap. 7.

$5,000,000.00. Series "A". 1 year.

Dated July 15th, 1921; due July 15th, 1922. Interest, 6 per cent.

Proceeds, see Statement No. 1 Sold To Van Lee Syndicate - Cash Funds $4,982,350 00

No. 6.

MUNICIPAL SECURITIES.

8 Edw. VII., Cap. 51.

Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1921, with interest.

Municipality.	By-law.	Amount.	Amount.
		$ c.	$ c.
Cities—			
Belleville	1,595	7,904 36	
"	1,637	8,198 94	
"	1,667	8,198 94	
"	1,871	8,782 47	
"	1,980	965 88	
			34,050 59
St. Thomas	1,759	4,518 02	
"	1,766	8,708 31	
"	1,771	9,687 48	
"	1,777	4,843 60	
"	1,838	2,918 20	
"	2,303	557 78	
"	2,304	6,188 88	
			37,422 27
Towns—			
Almonte	499	.....	8,018 38
Brockville	736	25,778 26	
"	766	6,242 73	
"	B 822	3,923 68	
			35,944 67
Bruce Mines	62	1,067 18	
" "	63	1,067 18	
			2,134 36
Gananoque	450	4,398 90	
"	486	11,117 34	
			15,516 24
Gravenhurst	409	3,894 25	
"	410	5,144 89	
"	442	1,415 02	
"	443	1,141 47	
"	479	638 29	
"	480	1,358 00	
			13,591 92
Ingersoll	731	.....	24,624 74
Oshawa	1,392	2,688 62	
"	1,393	2,688 62	
			5,377 24
Prescott	639	2,002 59	
"	640	4,904 02	
"	641	1,257 63	
"	659	2,028 53	
"	666	1,609 49	
"	673	700 04	
"	675	700 99	
"	685	2,147 20	
"	687	957 43	
"	715	390 32	
"	717	450 46	
"	747	393 53	
			17,542 23
St. Mary's	139	1,526 02	
"	194	5,311 87	
"	201	1,854 60	
"	210	5,564 22	

No. 6.

MUNICIPAL SECURITIES.—Continued.

Municipality.	By-law.	Amount.	Amount.
		$ c.	$ c.
Cities.—Contiuued			
St. Mary's	217	6,848 71	
"	239	5,493 40	
"	254	1,012 52	
"	259	447 81	
"	271	730 76	
"	272	374 08	
"	275	1,870 81	
"	293	4,614 65	
"	303	1,311 44	
"	308	566 29	
"	332	228 56	
"	355	270 96	
		.....	38,026 70
Thornbury	17	.....	4,355 43
Villages—			
Acton	404	2,572 26	
"	408	1,768 84	
"	478	509 35	
"	500	29 85	
			4,880 30
Beaverton	75	3,347 48	
"	100	1,502 33	
"	114	2,618 12	
			7,467 93
Townships—			
Barton	677	22,427 81	
"	724	5,720 22	
"	737	2,759 82	
"	766	4,053 31	
"	824	13,450 05	
"	875	8,546 54	
"	889	3,470 30	
"	904	116 30	
"	905	106 60	
"	909	2,981 60	
"	912	4,306 74	
"	918	8,956 92	
"	924	393 39	
"	927	1,214 77	
"	946	4,996 85	
"	961	1,678 25	
"	967	136 27	
"	993	992 55	
"	994	3,238 87	
"	1,001	53 16	
"	1,003	1,249 15	
"	1,029	1,558 47	
"	1,065	4,083 43	
"	1,066	963 53	
"	1,088	1,100 52	
"	1,089	320 67	
"	1,122	342 84	
"	1,129	1,906 78	
"	1,139	1,898 92	
"	1,146	652 07	

No. 6.

MUNICIPAL SECURITIES.—Concluded

Municipality.	By-law.	Amount.	Amount.
		$ c.	$ c.
Townships.—Continued			
Barton	1,154	1,144 07	
"	1,197	736 47	
"	1,210	1,825 73	
"	1,219	318 04	
			107,701 01
Carr			297 49
Collingwood	9		6,983 40
Etobicoke	1,028		4,875 52
Logan	432		5,418 12
O'Connor	31		626 50
McIrvine	160		1,132 63
Saltfleet	647	3,359 39	
"	648	3,846 84	
"	683	328 51	
			7,534 74
Counties—			
Lincoln	547	13,302 13	
"	567	22,797 41	
"	586	18,934 64	
"	601	3,730 11	
"	602	2,238 08	
"	604	13,348 54	
"	605	18,289 93	
"	620	13,559 18	
"	619	10,932 22	
"	625	8,083 09	
"	637	14,259 41	
"	649	3,291 98	
Welland	928	21,886 45	142,766 72
"	968	10,296 62	32,183 07
			558,472 20

No. 7.

TEMISKAMING AND NORTHERN ONTARIO RAILWAY

Expenditure to October 31st, 1921.

Amount charged to Capital Account to October 31st, 1920.

See Public Accounts, 1920—Statement No. 20	$22,681,505 65
Advances by Government during Fiscal Year ending October 31st, 1921	917,986 55
Total charged to Capital Account of Railway to October 31st, 1921	$23,599,492 20

No. 8.

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for "Aid to Railways" and Annuities.

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	$ c.	$ c.		$ c.	$ c.
			Forward....	1,873,417 96	872,850 00
			1936.....	105,090 01	16,700 00
			1937.....	94,459 80	9,200 00
1921.....	.....	51,450 00	1938.....	90,961 80	2,850 00
1922.....	139,112 54	102,900 00	1939.....	86,122 35	.....
1923.....	139,112 54	102,900 00	1940.....	82,239 02	.....
1924	139,112 54	96,200 00	1941.....	67,943 75	.....
1925.....	139,112 54	82,500 00	1942.....	31,818 40	.....
1926.....	139,112 54	69,350 00	1943.....	24,920 51	.....
1927.....	139,112 54	56,950 00	1944.....	22,695 08	.....
1928.....	139,112 54	50,700 00	1945.....	18,251 86	.....
1929.....	139,112 54	50,700 00	1946.....	18,251 86	.....
1930.....	138,412 94	50,700 00	1947.....	18,251 86	.....
1931.....	134,914 94	43,700 00	1948.....	18,251 86	.....
1932.....	127,918 94	32,700 00	1949.....	6,871 26	.....
1933.....	125,120 54	28,700 00	1950.....	699 60	.....
1934.....	123,021 74	28,700 00			
1935.....	111,128 54	24,700 00			
Forward.....	1,873,417 96	872,850 00	TOTALS ..	2,560,246 98	901,600 00

NOTE.—Present value of Railway certificates, October 31st, 1921 (interest 1¾ per cent. half yearly)..... $1,865,666 18
Present value of Annuities, October 31st, 1921 (interest 1¾ per cent. half yearly)..... $749,342 59

No. 9.

Aid to Railways from Confederation to October 31st, 1921.

Name of Railway.	Miles.	Rate.	Subsidy Voted.
		$ c.	$ c.
Algoma Eastern	53.	5,000 00	265,000 00
Algoma Central & Hudson Bay Railway	99.81	2,000 00	199,620 00
Bay of Quinte	28.45	3,000 00	85,350 00
Belleville and North Hastings	22.	3,000 00	66,000 00
Brantford, Norfolk & Port Burwell	33.27	2,000 00	66,540 00
Bruce Mines & Algoma	17.	3,000 00	51,000 00
Canada Central	20.029	2,650 00	53,000 00
do	20.	2,650 00	53,000 00
do	7.531	2,650 00	19,957 15
Canada Southern	62.901	2,000 00	125,802 00
Central Counties	31.	2,000 00	62,000 00
do	7.	1,200 00	8,400 00
Central Ontario	50.500	3,000 00	151,500 00
Cobourg, Peterboro' & Marmora	9.37	2,000 00	18,740 00
Credit Valley	153.061	3,000 00	459,183 00
Canada Atlantic	65.72	4,000 00	262,880 00
Erie & Huron	40.556	2,000 00	81,112 00
Grand Trunk, Georgian Bay & Lake Erie	79.3	2,000 00	158,600 00
Grand Junction	45.86	3,000 00	137,580 00
do	20.	2,000 00	40,000 00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash	10,000 00
Grand Trunk Pacific	188.16	2,000 00	376,320 00
Hamilton & North Western	95.464	2,500 00	238,660 00
do do	48.052	3,000 00	144,156 00
Hamilton & Lake Erie	33.48	2,000 00	66,960 00
Huntsville & Lake of Bays	1.50	cash	10,000 00
Irondale, Bancroft & Ottawa	44.77	3,000 00	134,310 00
James Bay	3.70	4,000 00	14,800 00
Kingston & Pembroke	20.	2,000 00	40,000 00
do	15.	2,650 00	39,750 00
do	11.58	3,250 00	37,635 00
do	13.74	7,000 00	96,180 00
do	28.42	8,000 00	237,360 00
Lake Simcoe Junction	26.50	2,000 00	53,000 00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000 00	52,590 00
London, Huron & Bruce	69.146	2,000 00	138,292 00
Montreal and Ottawa	50.	2,000 00	100,000 00
Midland	20.40	2,000 00	40,800 00
do	19.60	2,250 00	44,100 00
do	14.53	4,000 00	58,120 00
North Simcoe	33.343	2,500 00	83,357 50
Northern Extension	42.72	2,000 00	85,440 00
do	27.68	4,000 00	110,720 00
Ontario & Rainy River	268.20	4,000 00	1,072,800 00
Ontario, Belmont & Northern	9.57	2,000 00	19,140 00
Ottawa, Arnprior & Parry Sound	149.43	3,000 00	448,290 00
Pembroke Southern	18.50	3,000 00	55,500 00
Prince Arthur's Landing	5.995	2,000 00	11,990 00
Prince Edward County	32.	2,500 00	80,000 00
Port Dover & Lake Huron	63.	2,000 00	126,000 00
Port Arthur, Duluth & Western	80.	3,000 00	240,000 00
Parry Sound Colonization	47.75	3,000 00	143,250 00
Stratford & Lake Huron	27.5	2,000 00	55,000 00
Toronto, Grey & Bruce	73.52	3,000 00	220,560 00
do	77.62	2,000 00	155,240 00
Toronto & Nipissing	33.439	2,000 00	66,878 00
do	12.778	3,000 00	38,334 00
Tillsonburg, Lake Erie & Pacific	19.108	2,000 00	38,216 00
Thessalon & Northern	1.929	cash	5,000 00
Victoria	33.442	4,000 00	133,768 00
do	22.310	8,000 00	178,480 00
Wellington, Grey & Bruce	120.638	2,000 00	241,276 00
Whitby, Port Perry & Lindsay	45.745	2,000 00	91,490 00
Ottawa & New York (International Bridge)	.....	certificates	35,000 00
Dominion Bridge Co. (Interprovincial Bridge)	.....	certificates	50,000 00
Totals	2,836.007	.....	8,084,026 65

No. 10.

Aid to Railways up to 31st October, 1921, from Confederation.

Name of Railway.	Miles.	Cash Payments.	Certificates paid.	Certificates outstanding.	Total.
		$ c.	$ c.	$ c.	$ c.
Algoma Eastern Railway	53.000	265,000 00	.....	.....	265,000 00
Algoma Central & Hudson's Bay Railway	99.810	199,620 00	.....	.....	199,620 00
Belleville and North Hastings	22.000	.....	114,206 40	.....	114,206 40
Brantford, Norfolk and Port Burwell	33.270	.....	129,353 60	.....	129,353 60
Bruce Mines and Algoma	17.000	1,920 00	43,818 29	47,747 31	93,485 60
Bay of Quinte	28.450	.....	69,662 60	89,566 20	159,228 80
Canada Central	47.560	125,957 15	.....	.....	125,957 15
Canada Southern	62.901	.....	244,559 20	.....	244,559 20
Central Counties	38.000	68,747 26	.....	.....	68,747 26
Central Ontario	50.500	73,500 00	68,631 58	76,886 82	219,018 40
Cobourg, Peterboro' and Marmora	9.370	18,740 00	.....	.....	18,740 00
Credit Valley	153.061	18,702 00	788,648 85	.....	807,350 85
Canada Atlantic	65.720	.....	454,887 60	.....	454,887 60
Erie and Huron	40.556	1,634 47	122,200 40	.....	123,834 87
Grand Trunk, Georgian Bay and Lake Erie	79.300	1,580 00	229,866 00	.....	231,446 00
Grand Junction	65.860	40,000 00	238,067 60	.....	278,067 60
Grand Trunk Railway as Assignée of Magnetawan Railway	1.860	10,000 00	.....	.....	10,000 00
Grand Trunk Pacific	188.160	.....	222,007 72	480,082 68	702,090 40
Hamilton and North Western	143.516	.....	727,697 20	.....	727,697 20
Hamilton and Lake Erie	33.480	66,960 00	.....	.....	66,960 00
Huntsville and Lake of Bays	1.500	10,000 00	.....	.....	10,000 00
Irondale, Bancroft and Ottawa	44.770	.....	156,782 88	93,786 72	250,569 60
James Bay Railway	3.700	.....	13,115 70	14,496 30	27,612 00
Kingston and Pembroke	88.740	213,522 50	393,423 20	.....	606,945 70

Lindsay, Bobcaygeon and Pontypool	17.530	.....	41,698 62	56,415 78	98,114 40
Lake Simcoe Junction Railway	26.500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce	69.146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa	50.000	.....	110,070 40	76,489 60	186,560 00
Midland Railway	54.530	66,227 50	149,284 40	.....	215,511 90
North Simcoe Railway	33.343	.....	144,241 60	.....	144,241 60
Northern Extension Railway	70.400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern)	268.200	.....	1,013,468 70	987,947 30	2,001,416 00
Ontario, Belmont and Northern	9.570	.....	22,328 50	13,397 10	35,725 60
Ottawa, Arnprior and Parry Sound	149.430	.....	531,439 18	286,252 82	817,692 00
Pembroke Southern	18.500	.....	59,535 96	44,004 84	103,540 80
Prince Arthur's Landing	5.995	.....	20,747 20	.....	20,747 20
Prince Edward County	32.000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron	63.000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Can. Northern)	80.000	15,571 54	339,306 00	108,438 00	463,315 54
Parry Sound Colonization	47.750	.....	185,761 29	81,485 91	267,247 20
Stratford and Lake Huron	27.500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce	151.140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing	46.217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific	19.108	.....	44,537 91	26,757 29	71,295 20
Thessalon and Northern	1.929	5,000 00	.....	.....	5,000 00
Victoria	55.752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce	120.638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay	45.745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge)	.....	.....	34,281 24	31,016 36	65,297 60
Dominion Bridge Co. (Interprovincial Bridge)	.....	.....	47,808 05	45,475 95	93,284 00
Totals	2,836.007	2,337,982 42	7,955,645 47	2,560,246 98	12,853,874 87

NOTE.—Present Value of Railway Certificates outstanding, October 31st, 1921, $1,865,666.18

No. 11

GOVERNMENT STATIONERY OFFICE

Dr.		
Stock on hand November 1st, 1920:—		
Stationery	83,752 29	
Paper (contract)	64,885 89	
Purchases to October 31st, 1921:—		
Stationery	366,481 78	
Paper (Contract)	67,488 34	
Stationery distributed in 1921 and paid for in 1922	9,904 52	
		592,512 82
Cr.		
Distribution to October 31st, 1921:—		
Stationery	299,310 91	
Paper (contract)	44,192 04	
Stationery distributed in 1920 and paid for in 1921	8,476 65	
Cash sales	17,526 15	
Stock on hand, October 31st, 1921:—		
Stationery	135,499 02	
Paper (contract)	87,810 53	
		592,815 30
Surplus	.....	302 48

Stationery Account

Purchases to October 31st, 1921	.....	433,970 12
Distribution to October 31st, 1921	.....	343,502 95
Excess of purchases over distribution	.....	90,467 17
For details of purchases, see pages—O2-6		

No. 12.

Statement of Revenue from Agriculture during the Fiscal Year ended October 31st, 1921

	$ c.	$ c.
Ontario Agricultural College:—		
Board	71,323 30	
Tuition and laboratory fees	19,016 00	
Chemical Analyses	933 40	
Rent of Rooms	173 50	
Rent of Houses	4,705 00	
Rent of Post-Office Boxes	40 00	
Supplemental Examinations	292 00	
Fines, breakages, etc	736 60	
Sundries	371 16	
		97,590 96
Macdonald Institute and Hall:—		
Board	21,886 40	
Tuition	9,169 00	
Supplemental examinations	46 00	
Fines, breakages, etc	266 28	
Sundries	2 00	
		31,369 68
Farm Department:—		
Sale of Cattle	1,387 25	
" Pigs	3,454 37	
" Sheep	65 00	
" Milk	5,982 58	
" Wheat	43 00	
" Ensilage	30 72	
" Wool	41 45	
" Roots	56 60	
" Wood	7 00	
" Straw	10 00	
Hire of men and teams	87 25	
Feed of horses	390 00	
Service of animals	361 00	
Sundries	3 00	
		11,919 22
Dairy Department:—		
Sale of Cheese	1,654 13	
" Butter	198 30	
" Cream	354 73	
" Milk	32 30	
" Skim and buttermilk	545 58	
" Wheymilk	44 96	
Rent of Houses	40 00	
Sundries	3 60	
		2,873 60
Dairy School:—		
Sale of Cheese	1,862 80	
" Butter	421 59	
" Cream	145 06	
" Ice cream	39 40	
" Milk	14 10	
" Skim and buttermilk	396 03	
" Wheymilk	32 75	
Fees	141 00	
Sundries	25 97	
		3,078 70
Poultry Department:—		
Sale of Live Poultry	3,865 70	
" Dressed poultry	1,604 56	
" Eggs for hatching	2,455 42	
" Eggs for domestic use	6,243 78	
Prize money Ottawa egg-laying contests	86 75	
Sundries	5 00	
		14,261 21

No. 12.

Statement of Revenue from Agriculture.—Continued

	$ c.	$ c.
Horticultural Department:—		
Sale of fruit and vegetables	.....	1,548 38
Apiculture Department:—		
Sale of honey, etc	.....	292 75
Agricultural and Horticultural Societies Branch:—		
Refunds for services of judges at fairs	7,182 00	
Subvention, Dominion Government, re Field Crop Competitions	26,723 09	
Potato Inspection Fees	162 00	
Sale of grain	279 61	
Refunds of warrant, 1919-20—E. J. Atkin	19 95	
" " H. W. Graham	23 25	
" " F. Small	4 65	
		34,394 55
Live Stock Branch:—		
Stallion enrolment fees	3,822 00	
Sale of sheep and lambs	386 30	
Refund of warrant, 1920—J. E. Rettie	70	
Overpayment—G. A. Robertson	17 30	
Sale of typewriter	60 00	
		4,286 30
Ontario Veterinary College:—		
Fees	7,638 36	
Supplemental examination fees	55 00	
Fees for subjects in Hospital	37 00	
Sale of Leitz Projector	188 00	
Rent—W. Graham	200 00	
" C. Hawkins	200 00	
Telephone message	40	
		8,318 76
Dairy Branch:—		
Sale of Butter	52,070 19	
" Butter boxes	795 85	
Eastern Dairy School, sale of produce	8,287 13	
Fines—violation of Milk and Cream Purchase Act	275 00	
		61,428 17
Demonstration Farm:—		
Sale of produce and stock	894 55	
Sale of horses	1,466 38	
Electric light and water	939 35	
		3,300 28
Fruit Branch:—		
Sale of fruit and vegetables	13,668 09	
Sale of material	10 17	
Refunds of bonus E. F. Palmer	36 00	
" G. H. Dickson	90 00	
Rent of cottage—E. F. Palmer	1,000 00	
		14,804 26
Agricultural Representatives:—		
Sale of potatoes	301 22	
Sale of seeds	976 28	
Sale of typewriter	25 00	
Sale of typewriter desk	5 00	
Sale of poultry	14 24	
Overpayment—Bell Telephone Co	6 26	
Refund of warrant, 1919-20—H. J. Mabee	100 00	
" " E. L. Vickery	35 05	
" " E. K. Hampson	200 00	
" " O. D. McCulloch	100 00	
Sale of tire	1 00	
		1,764 05

No. 12.

Statement of Revenue from Agriculture.—Continued

	$ c.	$ c.
Farm Surveys:—		
Refund of warrant, 1919-20—M. F. Cook	100 00	
" " C. M. Lee	50 00	
" " W. S. Rowe	100 00	
		250 00
Sundries:—		
Refund—Connor Publishing Co.	3 00	
Sale of bulletins and reports	485 85	
Auctioneers License fee	50 00	
Refund of warrant, 1919-20—J. C. Boylen	100 00	
		638 85
Colonization and Immigration:—		
Refund assisted passages	2,111 38	
Sale of goods at Exhibition	72 90	
Sale of typewriter	30 00	
Overpayment—freight and express	9 27	
		2,223 55
Special Warrant:—		
Farm Tractors:—		
Refund of warrant, 1918—G. R. Green	450 00	
" 1919—G. L. Woltz	250 00	
Work done by tractors	3,776 93	
Sale of tractor parts, etc.	2,654 95	
War Relief:—		
Sale of material and equipment	1,649 55	
Stone Crusher:—		
Sale of limestone	206 15	
		8,987 58
		303,330 85

No. 13.

CASUAL REVENUE

	Particulars.	$ c.	$ c.	$ c.
	Attorney-General's Department			
Clerks of the Peace and County Crown Attorneys:				
Algoma	Fines and forfeitures.	3,463 00		
Brant	"	208 32		
Bruce	"	792 00		
Carleton	"	744 00		
Dufferin	"	104 52		
Elgin	"	540 48		
Essex	"	1,453 44		
Frontenac	"	636 52		
Grey	"	514 66		
Hldimand	"	438 77		
Halton	"	336 96		
Hastings	"	576 96		
Huron	"	879 42		
Kenora	"	665 90		
Kent	"	2,773 33		
Lambton	"	437 76		
Lanark	"	103 84		
Leeds and Grenville	"	201 33		
Lennox and Addington	"	141 12		
Lincoln	"	756 48		
Manitoulin	"	738 24		
Middlesex	"	220 80		
Muskoka	"	202 66		
Nipissing	"	443 32		
Norfolk	"	342 72		
Northumberland and Durham	"	248 16		
Ontario	"	645 40		
Oxford	"	650 92		
Parry Sound	"	261 12		
Peel	"	217 77		
Perth	"	600 36		
Peterborough	"	742 08		
Prescott and Russell	"	366 62		
Prince Edward	"	401 28		
Rainy River	"	31 20		
Renfrew	"	165 12		
Simcoe	"	587 62		
Stormont, Dundas and Glengarry	"	515 04		
Sudbury	"	2,838 26		
Temiskaming	"	5,761 92		
Thunder Bay	"	2,382 62		
Victoria	"	404 18		
Waterloo	"	542 40		
Welland	"	6,761 76		
Wellington	"	717 12		
Wentworth	"	1,618 40		
York	"	23,544 96		
Toronto Police Court	"	16,931 20		
Ontario College of Pharmacy	"	25 00		
J. H. Shields, P. M.	"	40 00		
	Carried forward	84,717 06		

No. 13.

CASUAL REVENUE.—Continued.

	Particulars	$ c.	$ c.	$ c.
	Brought forward	84,717 06		
	Attorney-General's Department.—Cont.			
W. W. Dunlop, inspector	Fines and forfietures	2,403 25		
J. R. Smith, J. P.	"	15 00		
J. A. Goodfellow, J. P	"	25 00		
F. Cook, P. M.	"	40 00		
Wm. Greer, Inspector	"	1,770 00		
A. W. Grigg, J. P.	"	10 00		
S. Atkinson, P. M.	"	358 92		
A. C. Vaughan, P. M	"	101 50		
C. McNabb, P. M.	"	110 00		
Joseph E. Rogers	"	622 85		
J. W. Bradshaw, P.M	"	5 00		
M. Varin	Prisoners' Maintenance	44 80		
Mercer Reformatory	"	1,003 35		
Burwash Farm	"	165 25		
A. W. Thompson	"	53 20		
Sheriff McReath	"	48 90		
R. M. Hearst	"	14 40		
Geo. Calbeck	"	1 60		
Provincial Prison, Guelph	"	600 00	92,110 08	
Clerks of the Peace and County Crown Attorneys	Surplus Fees, R. S. O. 1914, Cap. 17, etc.	6,707 65		
Clerks of the County Court	Surplus Fees, R. S. O. 1914, Cap. 17, etc.	7,457 55		
Deputy Clerks of the Crown	Surplus fees, R. S. O. 1914, Cap. 17, etc.	5,570 86		
Local and Surrogate Registrars	Surplus fees, R. S. O. 1914, Cap. 17, etc.	29,540 72		
Registrar of Deeds	Surplus Fees, R. S. O. 1914, Cap. 17, etc.	81,899 75		
Division Court Clerks	Surplus Fees, R. S. O. 1914, Cap. 17, etc.	8,521 78		
Sheriffs	Surplus Fees, R. S. O. 1914, Cap. 17, etc.	14,854 12		
Surrogate Court Judges	Surplus Fees, R. S. O. 1914, Cap. 17, etc.	784 59		
			155,337 02	
Local Master of Titles:				
Algoma	Fees	1,821 04		
Nipissing	"	2,725 02		
Rainy River	"	577 76		
Temiskaming	"	3,339 35		
			8,463 17	
	Carried forward		255,910 27	

No. 13.

CASUAL REVENUE.—Continued.

	Particulars	$ c.	$ c.	$ c.
	Brought forward		255,910 27	
	Attorney-General's Department.—Cont			
T. H. Meagher	Jury Fees	25 50		
T. S. T. Smellie	"	6 00		
W. P. Pilkey	"	7 50		
			39 00	
Ontario Railway and Municipal Board	Fees	12 30		
Provincial Police	"	8,584 83		
Police Magistrates	"	4,974 07		
			13,571 20	
S. F. Washington	Estreated Bail	3,589 75		
W. M. Charlton	"	480 00		
F. L. Smiley	"	1,537 92		
W. L. Haight	"	180 00		
T. D. Cowper	"	48 00		
			5,835 67	
Rev. George Brophy	Escheated Estate		1,665 00	
Division Court Clerks	Unclaimed moneys		467 53	
Costs vs. Romanik			26 00	
W. C. Coo	Refund Warrant, 1920		2 50	
W. L. Haight	"		1 00	
Department	Certified Copy of University Act		1 00	
W. H. Stringer	Overpayment on Salary		208 33	
Sheriff Fell	re Fuel		138 16	
D. M. McCuaig and D. J. Morrison	Overpayment		4 30	
City Water and Light Department	Duplicate Payment		87	
Nipissing Shows, Ltd.	"		53 70	
Judge Madden	Refund re Jos. E. Hughes		40 95	
Fink and Seboney	Extradition Costs		6 36	
Greenfields and Philips	"		66 19	
Roland and Atkin	Refund re Burial of Bodies found on Parisian Island, from S. S. "Merou"		125 00	
C. W. McCreath, Treasurer, Algoma	Claimant not Located		4 00	
M. Henderson, Sheriff	Court Costs re Walter Bowers		90 00	
W. Horkins	Passage Money for Charles Fong		20 00	
Can. Pac. Railway	re Extradition Expenses of Charles (Totto) Devine		61 32	
Constable Reid	Salary Overpayment		50 00	
Public Trustees	re Burial of M. Paorim		41 00	
A. Middleton	re Theft of Ores		913 95	
C. McCreath	Unclaimed Witness Fees		76 80	
Province of Manitoba	Share of Companies' Consolidated Appeal		2,423 75	
Department	re A. Drury Extradition		9 17	
	Total Attorney General's Department			281,853 02
	Carried forward			281,853 02

No. 13.

CASUAL REVENUE.—Continued

	Particulars	$ c.	$ c.	$ c.
	Brought forward			281,853 02
	Treasury Department			
Amusement Tax	Revenue		1,458,314 89	
Moving Picture Licenses, etc.	"		174,834 75	
King's Printer	"		33,638 87	
Sundry persons	Sale of Wolf Skins		3,644 00	
"	Private Detective Licenses		3,300 00	
"	Travelling Show Licenses		10,320 00	
Bank of Montreal, Carlton Branch	Premiums on Deposits of United States Currency		1,883 87	
Librarian, L. A	Lost Books, etc		12 72	
Ontario Civil Service	re Payments on Fidelity Bonds		2,917 71	
Bank of Montreal	On Loan re Seed Grain		192 42	
Royal Bank	"		170 40	
Union Bank	"		10 75	
Bank of Toronto	"		5 00	
Dominion Government	Chinese Capitation Tax		4,435 03	
Veterans Reunion Council	Rebate of Unused Portion of Grant		1,557 00	
Board of Trade, Toronto	Refund of Funds unexpended re Chamber of Commerce of The British Empire		3,204 03	
Town of Matheson	Repayment of Interest for 1921 on Debentures Guaranteed by Government		1,400 00	
Bank of Montreal, London, England	Overpayment of Interest on Loans		1,543 71	
J. E. Ritchie	Refund Warrant, 1920		84 25	
J. J. Shanahan	"		100 00	
Conscience Money	"		20 00	
"	"		110 50	
Guarantee Company of North America	Fidelity Guaranteed Bond Cancelled		87	
Allen Theatre	For Lost Films		90 00	
Bank of Montreal	Premium on C. P. R. Dividend Cheque		1 87	
Osler Wade	Unclaimed Dividends, Buffalo Mines, Ltd., in Liquidation		1,951 20	
Canada Surety Co.	Refund unearned Premium Fidelity Guarantee Bond		1 79	
Motion Pictures	Duplicate Payment		70 02	
United Typewriter Co.	Allowance for Typewriter		55 00	
W. L. Haight	Refund re Recruiting		132 45	
Toronto Star	Duplicate Payment		61 50	
R. J. Gibbons	Payee Not Located		50 00	
E. Thomas	re Garnishee		180 25	
Bureau of Archives	Sale of reports		28 00	
	Total Treasury Department			1,704,322 85
	Carried forward			1,986,175 87

No. 13.

CASUAL REVENUE.—Continued

	Particulars	$ c.	$ c.	$ c.
	Brought forward			1,986,175 87
	Education Department			
J. C. Walsh	Refund Warrant, 1920		100 00	
J. B. Scanlon	"		100 00	
John Waugh	"		15	
Mail Printing Co.	Duplicate Payment		5 28	
H. H. Wilson	"		7 00	
F. C. Inglis	Cheque Returned		33 34	
Late Jessie McClellan	Bequest		500 00	
	Total Education Dept.			745 77
	Dept. of Agriculture			
F. R. Mallory	Refund Warrant, 1920		30 00	
T. Eaton, Co.	Overpayment		3 00	
	Total Department of Agriculture			33 00
	Department of Public Highways			
P. S. Cole	Refund Warrant, 1920		112 02	
C. E. Bush	"		112 12	
George Wright	"		21 60	
C. W. Cornell	"		26 70	
C. W. Cornell	"		24 30	
R. C. Muir	"		135 90	
Dr. W. E. Storey	Duplicate Payment		147 00	
F. Raw	Overpayment		25 30	
H. E. Davis	" Accountable Warrant		16 42	
	Total Department of Public Highways			621 36
	Provincial Secretary's Department			
County Treasurers	Removal of Insane		21,653 27	
H. M. Lancaster	Refund Warrant, 1920		157 65	
Dr. B. L. Guyatt	"		200 00	
W. J. Bell	"		200 00	
The Late P. Simser	Refund Warrant, 1918		291 75	
Hamilton Times	Rebate on Subscription		30	
Carter Crume Co	Unclaimed Dividends		145 25	
Bruff Garrett	Duplicate Payment		3 00	
J. A. Lawson	Payee Not Located		50	
Soldiers Civil Re-Establishment	Refund of freight Charges		141 28	
Barton and Binbrook Telephone Co.	Unclaimed Dividends		63 00	
	Total Provincial Secretary's Department			22,856 00
	Carried forward			2,010,432 00

No. 13.

CASUAL REVENUE.—Continued.

	Particulars	$ c.	$ c.	$ c.
	Brought forward			2,010,432 00
	Department of Labour			
Dr. R. E. Woodhouse.	Refund Warrant, 1920	.....	400 00	
John Richardson.....	"	.....	200 00	
B. Buckler.....	"	.....	10 00	
E. Jones.....	"	.....	1 00	
D. A. McClenahan.....	"	.....	5 00	
M. I. Foy.....	"	.....	27 76	
H. K. Lewis & Co....	Duplicate Payment	.....	5 50	
M. & H. Jerome.....	"	.....	16 00	
Modern Hospital Publishing Co.....	"	.....	58	
Soldiers Civil Re-Establishment.....	Examinations of Specimens .		1,239 00	
Board of Health.....	Grants Returned North Bay .	.....	2,000 00	
"	Grants Returned Sault Ste. Marie	.....	2,000 00	
"	Grants Returned Sarnia	.....	2,000 00	
	Total Department of Labour	.....	.....	7,904 84
	Colonization Roads Branch			
Ben R. McMillan.....	For Goods VanKuynor Road	.....	13 95	
Municipality of Venlon.	re Venlon and Fenelon Falls Boundry Road	.....	150 00	
Municipality of Fenelon	re Venlon and Fenelon Falls Boundry Road	.....	150 00	
D. Miller.....	For Goods Chandos twp ...	.....	9 15	
	Total Colonization Roads Branch	.....	.....	323 10
	Public Works Dept.			
H. M. Passmore.....	Refund Accountable Warrant, 1919	.....	04	
E. M. Allen.....	Refund Warrant 1920	.....	45 75	
John Orr.....	"	.....	156 43	
J. W. Davis.....	"	.....	8 00	
W. W. Pringle.....	"	.....	435 71	
S. Cole.....	"	.....	228 70	
D. Hutchinson.....	"	.....	69 91	
T. Sadler.....	"	.....	175 00	
J. Orr.....	"	.....	400 00	
D. H. McIntosh.....	"	.....	100 00	
G. H. Hudson.....	"	.....	161 53	
J. F. Jory.....	"	.....	75 00	
Chas. Woodpeck.....	"	.....	161 62	
D. Crowson.....	"	.....	334 40	
Samuel Reid.....	"	.....	134 12	
William Kennedy.....	"	.....	53 00	
P. Rochefort.....	"	.....	50	
S. Cole.....			30	
	Carried forward.....	.....	2,540 01	2,018,659 94

No. 13.

CASUAL REVENUE.—Continued

	Particulars	$ c.	$ c.	$ c.
	Brought forward		2,540 01	2,018,659 94
	Public Works Dept.			
Walter Gilber.....	"	.....	49 73	
W. W. Pringle.....	"	.....	23	
Walter Wiggins.....	"	.....	26 36	
C. Woodbeck.....	"	.....	20 25	
W. W. Pringle.....	"	.....	30	
" "	"	.....	08	
M. Dammon.....	"	.....	12 47	
John McNee.....	"	.....	51 75	
John Orr.....	"	.....	7 25	
W. D. Robson.....	"	.....	60 00	
William Lowe.....	"	.....	286 00	
"	"	.....	95 00	
P. R. Switzer.....	"	.....	31 00	
C. R. Dolmage.....	"	.....	18 15	
J. M. Philip.....	"	.....	4 20	
Public Works Department.....	Sale of Material, etc., re Bridges, Colonization Roads and Government Buildings	.....	13,653 55	
Telegraph Companies..	Commission on Telegrams ..	.....	2,673 94	
Bell Telephone Co....	Pay Stations	.....	21 70	
J. W. Montgomery....	Rebate re Perquisites	.....	264 00	
N. J. Harrison.....	"	.....	420 00	
Thomas McCutcheon..	"	.....	240 00	
George Smith.....	"	.....	240 00	
Thomas Johnston.....	"	.....	225 00	
D. Neare.....	"	.....	200 00	
F. G. Lee.....	"	.....	540 00	
S. J. Spall.....	"	.....	319 00	
Thomas Lymer.....	"	.....	420 00	
J. W. Humble.....	Rent of Turnkey House ...	.....	180 00	
J. M. Skelton.....	Rent at 46 Richmond St., W	.....	223 38	
Hamilton Times.....	Rebate on Subscription	.....	30	
Robert Simpson Co....	For Goods Returned	.....	6 93	
Twp. of Camden.....	Grant Paid in Error	.....	500 00	
Keewatin Lumber Co..	Duplicate Payment	.....	52 27	
Mitchell & Frost.....	"	.....	5 00	
London Machinery Co.	For Goods Returned	.....	13 35	
Beatty Bros.....	"	.....	30 99	
Office Specialty Mfg. Co	"	.....	168 00	
Law Society of Upper Canada.....	For Heating Osgoode Hall .	.....	3,644 50	
F. E. Joselin.....	Rebate re Freight Charges ..	.....	14 43	
J. E. McIntosh.....	Rebate Freight on Bricks Mimico to Burwash	.....	51 03	
A. Train.....	Rebate of Freight Wye Bridge	.....	12 35	
Insurance Companies	For Fire, Parliament Buildings	.....	209 55	
G. G. Hall.....	For Shacks, White Oak Bridge	.....	25 00	
Twp. of Parry Sound..	Grant re Cascade St. Bridge	.....	8,000 00	
	Total Public Works Dept....	.....	.....	35,557 05
Prime Minister's Office	Hamilton Times, Rebate on Subscription	.....	.....	30
Audit Office.....	Rebate on Railway Tickets .	.....	.....	133 00
	Carried forward.....	.....	.....	2,054,350,29

No. 13.

CASUAL REVENUE.—Concluded

	Particulars	$ c.	$ c.	$ c
	Brought forward			1,054,350 29.
Clerk of The Legislative Assembly.....	Private Bills	.....	16,687 01	
Clerk of The Legislative Assembly.....	Certifying Private Bills	.....	13 20	
				16,700 21
Insurance Branch....	Refund re Interprovincial Conference of Superintendents of Insurance	.....	.....	250 00
	Total	.....	.....	2,071.300 50

No, 14.

THE CORPORATIONS TAX ACT

4 Geo. V., Cap. 11.

From whom received	——	$ c.	$ c.
Life Insurance Cos.	Ætna Life Insurance Co.	5,868 46	
	Canada Life Assurance Co.	17,609 32	
	Commercial Union Assurance Co.	34 30	
	Confederation Life Assurance Co.	13,779 68	
	Continental Life Insurance Co.	3,393 05	
	Crown Life Insurance Co.	3,989 67	
	Capital Life Assurance Co. of Canada	1,512 65	
	Dominion Life Assurance Co.	8,739 94	
	Edinburgh Life Assurance Co.	100 00	
	Equitable Life Assurance Society of the U.S.	4,085 80	
	Equity Life Insurance Co.	1,459 41	
	Excelsior Life Insurance Co.	5,875 07	
	Great West Life Assurance Co.	20,554 45	
	Gresham Life Assurance Society	141 34	
	Imperial Life Assurance Co.	16,735 42	
	Liverpool & London & Globe Insurance Co	6 41	
	London & Scottish Assurance Corpn.	2,458 41	
	London Life Insurance Co.	28,686 71	
	La Sauvegarde Life Insurance Co.	481 64	
	Manufacturers Life Insurance Co.	15,315 22	
	Metropolitan Life Insurance Co.	61,490 62	
	Monarch Life Assurance Co.	1,238 28	
	Mutual Life Insurance Co. of New York	6,210 55	
	Mutual Life Assurance Co. of Canada	34,292 09	
	Mutual Life & Citizens Assurance Co.	840 84	
	National Life Assurance Co. of Canada	2,207 59	
	New York Life Insurance Co.	12,670 65	
	North American Life Assurance Co.	10,101 61	
	North British & Mercantile Insurance Co.	171 23	
	Northern Life Assurance Co. of Canada	3,708 09	
	Prudential Life Insurance Co. of America	39,153 47	
	Phœnix Assurance Co. of London	817 91	
	Policy Holders Mutual Life Insurance	600 67	
	Royal Insurance Co.	1,259 86	
	Royal Guardians	408 52	
	Scottish Amicable Life Assurance Co.	100 00	
	Sovereign Life Assurance Co. of Canada	778 03	
	Standard Life Assurance Co.	3,822 38	
	Star Assurance Society	57 82	
	State Life Insurance Co.	158 20	
	Sun Life Assurance Co. of Canada	35,588 39	
	Security Life Insurance Co.	276 62	
	Scottish Widows Fund Life Assurance Society	100 00	
	Travellers' Insurance Co. of Hartford, Conn.	5,414 90	
	Travellers' Life Assurance Co. of Canada	1,316 00	
	T. Eaton Life Assurance Co.	328 98	
	Union Mutual Life Insurance Co.	306 41	
	United States Life Insurance Co.	223 67	
			374,470 33
Fire Insurance Cos.	Acadia Fire Insurance Co.	731 34	
	Ætna Insurance Co. of Hartford	1,937 67	
	Alliance Assurance Co. of London	1,265 25	
	Alliance Ass. Co. of Philadelphia	1,226 93	
	Carried forward	5,161 19	374,470 33

No. 14.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11

From whom received.	——	$ c.	$ c.
Fire Insurance Cos. —Continued.....	*Brought forward*	5,161 19	374,470 33
	Atlas Assurance Co.	2,630 56	
	American Equitable Assurance Co.	432 59	
	British-American Assurance Co.	3,910 46	
	British Colonial Fire Insurance Co.	708 04	
	British Crown Assurance Corporation..	1,509 80	
	British Northwestern Fire Insurance....	482 68	
	British Traders' Insurance Co.	953 66	
	Car and General Insurance Co.	242 29	
	Canadian Fire Insurance Co.	1,298 42	
	Caledonian Insurance Co.	2,134 41	
	Canada National Fire Insurance Co. ...	857 59	
	Canada Accident Fire Assurance Co.	489 18	
	Canada Security Assurance Co.	371 01	
	Canadian Lumbermen's Insurance Exchange	180 94	
	California Insurance Co., of San Francisco	417 40	
	Caledonian American Ins., Co. of N.Y...	147 60	
	Century Insurance Co.	1,512 66	
	Commercial Union Assurance Co.	4,200 40	
	Connecticut Fire Insurance Co.	489 13	
	Continental Insurance Co. of New York..	2,869 50	
	Columbia Insurance Co.	353 61	
	Dominion Fire Insurance Co.	4,506 78	
	Dominion of Canada Gaurantee and Accident Co.	416 69	
	Equitable Fire & Marine Ins. Co.	851 00	
	Employers' Liability Assurance Co.	3,356 99	
	Economical Mutual Fire Ins. of Berlin..	1,364 33	
	Eagle Star & British Dominions Ins. Co..	1,569 13	
	Essex & Suffolk Equitable Ins., Co.	200 52	
	Fidelity-Phenix Fire Insurance Co.	2,797 85	
	Firemen's Fund Insurance Co.	940 06	
	Firemen's Insurance Co. of Newark, N.J.	482 65	
	Fire Insurance Co. of Canada	1,055 37	
	Fire Insurance Exchange Corporation ..	204 86	
	Girard Fire & Marine Insurance Co. ...	4 13	
	General Accident, Fire and Life Assurance Corporation	1,888 28	
	General Accident Assurance Co. of Canada	293 22	
	General Fire Assurance Co. of Paris ...	517 87	
	Great American Fire Insurance Co....	2,926 40	
	Glens Falls Insurance Co.	1,065 31	
	Globe & Rutgers Fire Insurance Co. ...	6,783 40	
	Globe Indemnity Co. of Canada	1,714 40	
	Guardian Assurance Co. of London	5,411 08	
	Guardian Insurance Co. of Canada	497 93	
	Gore District Mutual Fire Insurance Co.	1,901 01	
	Hartford Fire Insurance Co.	4,205 06	
	Home Insurance Co.	7,109 92	
	Hudson Bay Insurance Co.	1,168 77	
	Hand-in-Hand Insurance Co.	2,836 87	
	Imperial Underwriters' Corporation of Canada	991 19	
	Carried forward	88,414 19	374,470 33

No. 14.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
Fire Insurance Cos. —Continued.....	*Brought forward*	88,414 19	374,470 33
	Insurance Co. of State Pennsylvania	907 43	
	Insurance Co. of North America	5,192 27	
	London & Lancashire Fire Insurance Co.	5,353 76	
	London Assurance Corporation	2,376 52	
	London Mutual Fire Insurance Co.	6,148 30	
	London Guarantee and Accident Co.	6,376 22	
	Law Union & Rock Insurance Co.	1,013 87	
	Liverpool & London & Globe Insurance Co.	5,683 37	
	Liverpool Manitoba Insurance Co.	1,705 07	
	Lumbermen's Underwriting Alliance ...	722 47	
	Mercantile Fire Insurance Co.	2,167 02	
	Merchants Fire Insurance Co.	5,619 84	
	Merchants Fire Ass. Cor. of N. Y.	870 40	
	Millers' National Insurance Co.	299 61	
	Millers' & Manufacturers' Insurance Co.	885 28	
	Mount Royal Assurance	2,905 65	
	Monarch Cash Mutual Fire Insurance..	794 89	
	Manufacturing Lumbermen's Underwriters	506 63	
	National Fire Insurance Co. of Hartford	1,279 50	
	National Fire Ins. Co. of Paris	1,698 41	
	National Liberty Insurance Co.	32 93	
	National Ben. Franklin Fire Insurance Co.	1,256 45	
	National Union Fire Insurance Co. of Pittsburg	1,048 83	
	Newark Fire Insurance Co.	537 55	
	Niagara Fire Insurance Co.....	2,464 48	
	Norwich Union Fire Insurance Society..	4,750 40	
	North British & Mercantile Insurance Co.	4,445 04	
	Northern Assurance Co.	5,190 73	
	North West Fire Insurance Co.	708 69	
	North Western National Insurance Co..	1,898 91	
	Northern Western Mutual Fire Assurance	9 62	
	North Empire Fire Ins. Co.	1,160 08	
	Ocean Accident & Guarantee Corporation	1,933 71	
	Occidental Fire Insurance Co.	748 40	
	Pacific Coast Fire Insurance Co.	496 64	
	Palatine Insurance Co.	1,272 01	
	Phenix Fire Insurance Co. of Paris	578 91	
	Phœnix Assurance Co. of London	3,312 70	
	Phœnix Insurance Co. of Hartford, Conn.,	1,278 34	
	Provincial Insurance Co.	697 47	
	Providence Washington Insurance Co. ..	728 64	
	Perth Mutual Fire Insurance Co.	709 81	
	Queensland Insurance Co. for 1920	586 08	
	Queensland Insurance Co. for 1921	797 29	
	Queen Insurance Co. of America	4,638 30	
	Queen City Fire Insurance Co.	1,785 98	
	Quebec Fire Assurance Co.	890 14	
	Royal Insurance Co.	7,766 45	
	Royal Exchange Assurance Corporation....	2,342 72	
	Royal Scottish Insurance Co.	442 50	
	St. Paul Fire & Marine Insurance Co...	1,678 02	
	Carried forward	197,108 52	374,470 33

No. 14.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	197,108 52	374,470 33
	Scottish Union & National Insurance Co.	1,512 34	
	Scottish Metropolitan Assurance Co.	450 68	
	Springfield Fire & Marine Insurance Co.	1,735 90	
	Sun Insurance Office	3,426 00	
	Stuyvesant Insurance Co.	842 33	
	Sterling Fire Insurance Co.	12 61	
	Traders & General Insurance Co.	624 85	
	Underwriters at American Lloyds	110 05	
	United States Fire Ins. Co.	1,167 36	
	Union Assurance Society of London	2,515 26	
	Union of Paris Fire Insurance Co.	788 64	
	Union Insurance Soc. of Canton	2,297 61	
	Vulcan Insurance Co. of Oakland, Cal.	348 99	
	Waterloo Mutual Fire Insurance Co.	1,300 57	
	Westchester Fire Insurance Co.	864 01	
	Western Assurance Co.	4,982 11	
	Wellington Mutual Fire Insurance Co.	1,416 43	
	Yorkshire Insurance Co.	1,836 32	
			223,340 58
Miscellaneous	Alliance Assurance Co.	182 89	
	Automobile Insurance Co.	71 50	
	American & Foreign Marine Insurance Co.	94 68	
	American Surety Co. of New York	200 40	
	American Merchant Marine	146 11	
	American Equitable Insurance Co.	47 46	
	Boiler Inspection & Insurance Co. of Can.	650 90	
	British America Assurance Co.	5,071 06	
	British Crown Assurance Co	1,117 00	
	Boston Insurance Co.	240 12	
	Canada Accident and Fire Assurance Co.	947 48	
	Canadian Surety Co.	919 49	
	Casualty Co. of Canada	223 11	
	Car and General Insurance Co.	178 55	
	Columbia Insurance Co.	1,216 38	
	Continental Insurance Co.	156 33	
	Continental Casualty Co.	332 73	
	Dominion of Canada Guarantee & Accident Insurance Co.	5,010 40	
	Dominion Gresham Guarantee & Casualty Co.	477 17	
	Eagle Star and British Dominions (Auto branch)	83 50	
	Eagle Star & British Dominions Insurance Co. (Marine Branch)	108 31	
	Employers' Liability Assurance Co.	4,430 98	
	Fidelity & Casualty Co. of New York	1,433 92	
	Fidelity Phenix Fire Insurance Co.	125 75	
	Firemen's Insurance Co. of Newark	14 45	
	General Accident Assurance Co. of Can.	3,476 48	
	General Accident, Fire & Life Assurance Corporation	1 58	
	General Animals Insurance Co. of Can.	487 12	
	Glens Falls Insurance Co.	303 06	
	Globe & Rutgers Fire Insurance Co.	459 55	
	Globe Indemnity Co. of Canada	3,496 17	
	Carried forward	31,704 63	597,810 91

No. 14.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	31,704 63	597,810 91
Miscellaneous—Con...	Guardian Ins. Co. of Canada	816 16	
	Guarantee Co. of North America	361 81	
	Hartford Accident & Indemnity Co.	20 08	
	Hartford Fire Insurance Co.	1,341 34	
	Hand-in-Hand Insurance Co.	82 77	
	Imperial Guarantee & Accident Assurance Co.	1,546 37	
	Indemnity Mutual Marine Assurance Co.	47 97	
	International Fidelity Insurance Co.	41 32	
	Insurance Co. of North America	170 26	
	Law Union & Rock Insurance Co.	299 21	
	London Guarantee & Accident Co.	2,400 42	
	Lloyd's Plate Glass Insurance Co.	851 02	
	London & Lancashire Fire Insurance	288 33	
	London & Lancashire Guarantee & Accident Co. of Canada	2.625 20	
	Loyal Protective Insurance Co.	1,596 40	
	Marine Insurance Co.	282 89	
	Maryland Casualty Co.	1,782 27	
	Maryland Assurance Co.	338 55	
	Merchants Casualty Co. of Canada	1,102 80	
	National Provincial Plate Glass Insurance Co.	100 38	
	National Surety Co.	1,023 23	
	Norwich Union Fire Insurance Society	1,790 23	
	North American Accident Ins. Co.	414 23	
	New York Plate Glass Ins. Co.	180 61	
	Newark Fire Insurance Co.	18 10	
	Niagara Fire Insurance Co.	124 90	
	Ocean Accident & Guarantee Corporation	5,017 97	
	Preferred Accident Ins. Co. of New York	514 48	
	Phœnix Insurance Co. of London	139 33	
	Provident Assurance Co.	529 24	
	Protective Assurance of Canada	1,259 43	
	Queen Insurance Co. of America	447 07	
	Railway Passengers Assurance Co.	570 36	
	Ridgely Protective Assurance	879 15	
	Royal Exchange Assurance Co. of London	82 98	
	Royal Exchange Assurance	410 74	
	Royal Indemnity Co.	728 23	
	Springfield Fire and Marine Insurance Co.	59 10	
	St. Paul Fire & Marine Insurance Co.	1,019 00	
	Scottish Metropolitan Assurance Co.	313 18	
	Travellers' Indemnity Co. of Hartford	2,254 36	
	Travellers' Insurance Co. of Hartford	994 44	
	Thames & Mersey Marine Insurance Co.	128 94	
	United States Fidelity & Guarantee Co.	4,324 69	
	Underwriters at American Lloyds	33 95	
	United States Lloyds	279 47	
	Union Marine Insurance	2 29	
	Western Assurance Co.	2,985 06	
	Yorkshire Insurance Co.	959 86	75,284 80
	Carried forward		673,095 71

No. 14

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward		673,0
Loan Companies	British Mortgage Loan Co. of Ontario	1,753 37	
	Brockville Loan & Savings Co.	488 37	
	Canada Landed & National Investment Co.	1,634 48	
	Canada Permanent Mortgage Corporation	7,685 82	
	Canadian Mortgage Investment Co.	553 57	
	Canadian Northern Prairie Lands Co.	1,115 46	
	Central Canada Loan & Savings Co.	3,558 05	
	Colonial Investment & Loan Co.	763 33	
	Credit Foncier Franco Canadien for Ontario	2,752 20	
	Crown Savings & Loan Co.	435 31	
	Dominion Savings & Investment Society	1,190 35	
	Dyment Securities Loan & Savings Co.	610 58	
	East Lambton Farmers' Loan & Savings Co.	341 83	
	Frontenac Loan & Investment Society	194 24	
	Great West Permanent Loan Co.	1,021 22	
	Grey & Bruce Loan Co.	507 73	
	Guelph & Ontario Investment & Savings Society	1,113 78	
	Hamilton Provident & Loan Society	1,626 04	
	Huron & Erie Loan & Savings Co.	6,392 57	
	Home Building & Savings Assn.	37 52	
	Industrial Mortgage & Savings Co.	1,259 17	
	Lambton Loan & Investment Co.	1,995 21	
	Landed Banking & Loan Co.	1,490 87	
	London & Canadian Loan & Agency Co.	991 15	
	London Loan & Savings Co.	1,675 50	
	Midland Loan & Savings Co.	881 99	
	Niagara Falls Building, Savings & Loan Association	232 64	
	Ontario Loan & Debenture Co.	2,358 53	
	Owen Sound Loan & Savings Society	148 07	
	People's Loan & Savings Corporation	707 04	
	Port Arthur & Fort William Mortgage Corporation	504 45	
	Provident Investment Co.	753 54	
	Real Estate Loan Co. of Canada	261 63	
	Royal Loan & Savings Co.	982 34	
	Scottish-American Investment Co.	100 00	
	Scottish-Ontario & Manitoba Land Co.	100 00	
	Security Loan & Savings Co.	807 35	
	Southern Loan & Savings Co.	1,525 23	
	Standard Reliance Mortgage Corporation Assets on Acct. for 1919.	92 53	
	Standard Reliance Mortgage Cor., on acc.	91 57	
	Toronto Mortgage Co.	1,091 28	
	Toronto Savings & Loan Co.	2,169 95	
	Victoria Loan & Savings Co.	1,105 21	
	Walkerville Land & Building Co.	649 57	
	Waterloo County Loan & Savings Co.	766 83	
			56,517 47
Banks	Canadian Bank of Commerce	62,883 97	
	Dominion Bank	30,869 21	
	Carried forward	93,753 18	729,613 18

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THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received	——	$ c.	$ c.
	Brought forward	93,753 18	729,613 18
Banks Continued...	Bank of Hamilton	24,825 75	
	Banque d'Hochelaga	10,842 00	
	Home Bank of Canada	12,065 65	
	Imperial Bank of Canada	36,462 27	
	La Banque Provinciale	9,006 10	
	Merchants Bank of Canada	46,820 01	
	Molsons Bank	23,718 09	
	Bank of Montreal	79,751 85	
	Banque Nationale	4,600 00	
	Bank of Nova Scotia	54,282 59	
	Royal Bank of Canada	82,823 83	
	Standard Bank	27,276 02	
	Sterling Bank of Canada	12,952 08	
	Bank of Toronto	28,086 35	
	Union Bank of Canada	35,349 29	
			582,615 06
Trust Companies....	Brantford Trust Co., Limited	662 74	
	British Empire Trust Co.	100 00	
	Consolidated Trusts Corporation	562 15	
	Capital Trust Co.	1,033 37	
	Canada Trust Co.	2,388 80	
	Canada Permanent Trust Co.	2,103 97	
	The Chartered Trust & Executor Co.	1,804 18	
	Fidelity Trust Co.	421 03	
	Guelph Trust Co.	531 91	
	Imperial Trust Co.	1.166 56	
	London & Western Trust Co.	1,730 75	
	Mercantile Trust Co. of Canada, Ltd.	1,566 25	
	Montreal Trust Co.	889 01	
	National Trust Co.	6,448 32	
	Prudential Trust Co.	593 97	
	Premier Trust Co.	488 55	
	Royal Trust Co.	1,288 08	
	Sterling Trusts Corporation	1,264 08	
	Toronto General Trusts Corporation	7,047 62	
	Trusts & Guarantee Co.	3,179 01	
	Union Trust Co.	2,401 41	
			37,671 76
Street Railways ...	Brantford & Hamilton Electric Railway	231 90	
	Cornwall Street Ry., Light & Power Co.	45 00	
	Hamilton, Grimsby & Beamsville Electric Railway	225 90	
	Hamilton Radial Electric Railway	261 70	
	Hamilton Street Railway Company	2,329 71	
	Hamilton & Dundas Street Railway Co.	55 70	
	International Transit Co.	459 65	
	Kingston, Portsmouth & Cataraqui Electric Railway Company	193 34	
	London Street Railway Company	1,314 13	
	Mount McKay & Kakabika Rly for 1918 and 1919	100 00	
	Mount McKay & Kakabeka Ry.	50 00	
	Niagara, Welland & Lake Erie Railway.	107 48	
	Oshawa Railway Co.	77 40	
	Ottawa Electric Street Railway Co.	5,128 92	
	Ottawa Northern & Western Ry. (C.P.R.)	36 40	
	Carried forward	10,617 23	1,349,900 00

No. 14.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	10,617 23	1,349,900 00
Street Railways—Con.	Sarnia Street Railway Co.	269 75	
	Toronto Railway Co.	7,043 82	
	Toronto & York Radial Railway	1,084 80	
	Windsor, Essex & Lake Shore Ry.	590 24	
	Waterloo, Wellington Railway Co.	32 60	
	Waterloo, Wellington Rly. Co. (Bal 1920)	11 57	
	Woodstock, Thames Valley & Ingersoll Railway Company	124 45	
			19,774 46
Railways	Canadian Pacific Railway	282,349 59	
	Canada Southern Railway	47,160 30	
	Chatham, Wallaceburg & Lake Erie Rly. 1916 to 1920.	2,873 14	
	Grand Trunk Railway	290,527 90	
	Grand River Railway Co.	219 50	
	Lake Erie & Detroit River Railway (Pere Marquette Railway Co.)	16,918 40	
	Lake Erie & Northern Railway	750 00	
	International Railway Company	175 15	
	Ottawa & New York Railway	853 50	
	Thousand Islands Railway	55 00	
	Thurlow Railway	26 70	
	Toronto, Hamilton & Buffalo Railway	1,575 40	
Gas and Electric Companies	Acetylene Construction Co.	10 00	643,484 58
	Algoma Power Company	108 00	
	Attercliffe Gas Co.	3 27	
	Barrie Gas Co.	38 56	
	Benjamin Wheel Co., Limited	31	
	Bancroft Light & Power Co.	6 50	
	Canadian Niagara Power Co.	7,980 30	
	Cardinal Electric Co.	17 79	
	Cargill, Limited	11 00	
	Cataract Electric Co. on acct. for 1919	25 00	
	Chapleau Electric Light & Power Co.	53 00	
	Cedar Rapids Transmission Co.	1,582 15	
	City Gas Company of London	256 00	
	Consumers' Gas Company	8,689 59	
	F. Deagle	38 42	
	Delhi Light & Power Co.	66 72	
	Dryden Timber & Power Co.	7 93	
	Dominion Natural Gas Co.	2,400 00	
	Essex County Light & Power Co.	572 10	
	W. H. Edwards	12 50	
	Formosa Electric Light Co.	3 34	
	Frankford Electric Light Co.	3 07	
	Fowlds Co., Limited	17 10	
	Gananoque Electric Light & Water Supply Company	103 62	
	Georgian Bay Milling Co.	40 50	
	Great Lakes Power Co.	3,162 48	
	Galetta Electric, Power & Milling Co. for 1920	107 29	
	Galetta Electric Light & Power Co.	118 06	
	J. H. Goodrich	12 50	
	Carried forward	25,447 10	2,013 04

No. 14.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	25,447 10	2,013,159 04
Gas and Electric Companies—Con..	Gowganda Power Co.	100 00	
	Hamilton Cataract Power, Light & Traction Company	2,126 25	
	Hamilton Electric Light & Power Co.	435 20	
	Havelock Electric Light & Power Co.	14 68	
	Hawkesbury Electric Light & Power Co., Ltd.	375 74	
	Helena Costume Co., Limited	60 00	
	International Nickel Co.	50 92	
	Kaministiquia Power Co.	3,776 60	
	Kemptville Milling, Heat & Power Co.	30 00	
	Lincoln Light & Power Co.	150 00	
	L'Orignal Electric Light Plant	8 47	
	Lorne Power Company	1,045 91	
	A. J. Lowick & Son	4 65	
	Monarch Supply Co. for 1920	19 00	
	Monarch Supply Co. for 1921	19 00	
	Mattawa Electric Light & Power Co.	30 00	
	Mildmay Electric Light Co.	13 08	
	Northern Canada Power Co., Limited	6,906 80	
	Northern Ontario Light & Power Co.	8,598 36	
	Northern Pipe Line Co.	200 00	
	Norwood Electric Light Plant	21 50	
	Ottawa Electric Company	2,960 64	
	Ottawa Gas Company	2,265 17	
	Paisley Electric Light Co for. 1920	11 70	
	Paisley Electric Light Co. for 1921	14 75	
	Pembroke Electric Light Co.	272 74	
	Peebles Electric Light, Heat & Power Co.	10 25	
	Petrolia Utilities Co.	81 18	
	Port Hope Gas Company	45 60	
	Provincial Natural Gas Co.	300 00	
	Rock Glen Power Co.	20 33	
	Rideau Power Co.	80 00	
	St. Lawrence Power Company	786 20	
	Sarnia Gas & Electric Light Co.	188 27	
	Sudbury Flour Mills for 1919	300 50	
	Saugeen Electric Light & Power Co.	43 95	
	Stormont Electric Light & Power Co.	208 68	
	Sauble Falls Light & Power Co.	38 28	
	Stratford Gas Co. for 1920	126 04	
	Stratford Gas Co. for 1921	128 14	
	Toronto Power Company	1,000 00	
	Toronto & Niagara Power Co., and Toronto Electric Development Co. for 1920	3,983 73	
	Toronto & Niagara Power Co., and Toronto Electric Development Co.	6,000 00	
	Tilbury Town Gas Co.	40 00	
	Union Natural Gas Co.	2,400 00	
	United Gas & Fuel Company	385 04	
	Vankleek Hill Electric Company	18 60	
	Wahnapitae Power Co., Limited	417 98	
	Carried forward	71,561 03	2,013,159 04

No.14.

THE CORPORATIONS TAX ACT.—Concluded

4 Geo. V., cap. 11.

	Brought forward	71,561 03	2,013,159 04
Gas and Electric Companies—Con...	Walkerton Electric Light & Power Co...	56 69	
	Wallaceburg Gas Company	179 83	
	Welland Electrical Company	116 98	
	Western Counties Electric Company	450 01	
	Windsor Gas Company	1,558 83	
	Winger Milling Co.	68	
	Westport Electric Light & Power Co.	19 07	
	Wheatley Electric Plant for 1920	8 00	
	Wheatley Electric Plant for 1921	8 00	
			73,959 12
Car Companies	Pullman Palace Car Company		8,757 85
Telephone Cos.	Beeton Telephone Company	103 17	
	Bethesda & Stouffville for 1920	91 18	
	Bell Telephone Company of Canada	39,671 84	
	Erie Telephone Co., for 1920	68 37	
	Ingersoll Telephone Co	90 50	
	Norfolk County Telephone Company	108 00	
	Porcupine Telephone Lines, Limited	75 00	
	Temiskaming Telephone Co.	153 00	
	United Telephone Co.	87 50	
	Welland County Telephone Company	120 81	
			40,569 37
Telegraph Cos.	Dominion Telegraph Company	666 66	
	Montreal & G.N.W. Telegraph Company	1,231 36	
	North American Telegraph Company	32 41	
			1,930 43
Express Cos.	American Railway Express Company	6,400 00	
	Canadian Express Company	27,200 00	
	Dominion Express Company	32,000 00	
			65,600 00
Stamp Tax	Stamp Tax on Transfers of Securities		50,264 31
Race Meeting	Race Track Meeting Licenses		770,440 00

FIRE MARSHAL'S ACT.

4 Geo. V., Cap. 41.

Amended by Fire Marshal's Act, 1916.

Fire Marshal Tax	74,789 56
	3,099,469 68

No. 15.

EDUCATIONAL REVENUE FOR FISCAL YEAR, 1920-21.

Statement of Receipts of the Department of Education for the Year ending October 31st, 1921.

Sub-Department.	Particulars.	Amount.	Total.
		$ c.	$ c.
Provincial Model Schools. Toronto and Ottawa..	Fees from Model Schools.....	.....	15,398 00
Departmental Exams...	Fees.....	75,858 72	
	Appeals.....	1,277 52	77,136 24
Superannuated Teachers.	Subscriptions.....	.....	27 00
Federal Grant for— Technical Education..	Subvention from the Dominion of Canada for the purpose of promoting and assisting Technical Education.....	.....	314,956 64
Public Institutions.....	Ontario School for the Deaf.....	11,261 . 9	
	Ontario School for the Blind.....	13,663 16	
	Northern Academy.....	7,072 51	31,969 96
Miscellaneous.....	Sale of School Acts, Manuals, Waste Paper, etc., Refunds.....	.....	11,94[illegible] 04
			481,429 88

No. 16.

Statement of Revenue received from Department of Game and Fisheries during year ending October 31st, 1921.

	$ c.	$ c.
GAME		
Royalty on Furs	71,907 88	
Royalty Coupons	107,488 87	
Trappers' Licenses	56,947 00	
Non-Resident Hunting Licenses	23,750 00	
Resident Deer Licenses	56,067 00	
Resident Moose Licenses	9,945 00	
Fur Dealers' Licenses	55,295 00	
Tanners' Licenses	395 00	
Game Dealers' Licenses	645 00	
Hotel and Restaurant Licenses, &c	412 00	
Cold Storage Licenses	185 00	
Guides' Licenses	1,864 00	
Fines—Game	18,125 44	
Sales—Game	12,449 25	
Indian Coupons	780 00	
		416,256 84
FISHESIES		
Fishing Licenses	128,850 00	
Royalty, Fish	5,350 85	
Angling Permits	56,565 00	
Fines—Fish	1,776 59	
Sales—Fish	2,523 79	
Miscellaneous	1,649 79	
		196,716 02
GOVERNMENT FISH		
Sales of Fish, &c		258,057 73
Total		871,030 59

No. 17.

DEPARTMENT OF INSURANCE.

Receipts for the Year Ending October 31st, 1921.

	$ c.	$ c.
Insurance Companies Act:—		
Insurance Companies Register	$62,924 99	
Friendly Societies Register	2,834 00	
Miscellaneous	58,082 20	$123,841 19
Loan and Trust Companies Act:—		
Loan Companies Register	$6,000 00	
Loaning Land Companies Register	675 00	
Trust Companies Register	4,700 00	
Miscellaneous	1,292 50	12,667 50
Total Revenue	.....	136,508 69

No. 18.

INTEREST ACCOUNT.

Statement of Interest received during fiscal year ended October 31st, 1921.

From whom received.	Nature of Investments.	Amount.	Total.
		$ c.	$ c.
Honourable Minister of Finance, Canada	Interest, 5% for one year to July 1st, 1921, on Ontario's proportion of Common School collections paid over to the Dominion Government		73,895 20
Miscellaneous	Interest		6,845 29
Sundry persons	do accrued on subscriptions to loans		253,842 27
Sault Ste. Marie	do on debentures		1,022 90
Sundry municipalities	do on drainage debentures		35,674 93
Ontario Housing Act	do		362,511 21
Canadian Bank of Commerce	do on special deposits	8,198 60	
Dominion Bank	do do	13,439 66	
Home Bank	do do	42,772 65	
Bank of Hamilton	do do	7,458 89	
Imperial Bank	do do	10,487 78	
Merchants Bank	do do	8,235 56	
Molsons Bank	do do	493 14	
Bank of Montreal	do do	8,757 56	
Bank of Montreal, Carlton Branch	do do	328 81	
Bank of Nova Scotia	do do	7,475 33	
Bank of Ottawa	do do	2,761 44	
Royal Bank	do do	8,338 36	
Standard Bank	do do	9,595 89	
Sterling Bank	do do	5,589 04	
Bank of Toronto	do do	15,267 11	
Union Bank	do do	9,156 17	
Bank of Montreal, London, Eng.	do do	9,287 15	
			167,643 14
			901,434 94

No. 19.

Statement of Revenue of the Department of Labour for the Fiscal Year ending October 31st, 1921.

Ontario Department of Labour	Sale of Toronto Street Railway car tickets	6 00
Boiler Inspection Branch	Fees	12,287 27
Board of Stationary and Hoisting Engineers	Fees	22,865 78
Private Employment Agencies	Fees	376 15
Employment Service of Canada, Federal Department of Labour	50% of maintenance expenses of Employment Bureaus	85,533 93
	50% of expenditure for Joint Employment Offices	4,930 42
	Refund of amounts deducted	257 50
Bell Telephone Co	Rebate of unearned service	1 70
	Rebate on tolls	2 06
C. N. Railway	Refund of unused transportation certificates	2 05
Toronto and Niagara Power Co	Refund	75
Total		$126,263 61

No. 20.

Statement of Revenue of the Department of Lands and Forests for the year ending October 31st, 1921.

Service.	$ c.	$ c.	$ c.
LAND COLLECTIONS.			
CROWN LANDS—			
Agricultural	115,838 91		
Townsites	20,023 36		
		135,862 27	
Clergy Lands	612 90		
Common School Lands	3,447 80		
Grammar School Lands	529 84		
University Lands	1,917 67		
		6,508 21	
			142,370 48
RENT—			
Crown Leases		55,017 03	
Algonquin Provincial Park		1,450 40	
Temagami Leases		900 50	
Sand and Gravel		121 50	
			57,489 43
WOODS AND FORESTS—			
Bonus		1,555,770 69	
Timber Dues		1,921,356 95	
Ground Rent		99,245 12	
Transfer Fees		5,810 00	
Fire Protection		181,257 72	
			3,763,440 48
PARKS—			
Algonquin Provincial Park		14,346 44	
Rondeau Provincial Park		1,902 20	
Quetico Provincial Park		1,043 21	
			17,291 85
Casual Fees		1,683 63	
Cullers' Fees		176 00	
Forest Reserves Guides' Fees		161 00	
			2,020 63
REFUNDS—			
Fire Ranging		12,561 46	
Forest Ranging		39,438 82	
Colonization Roads Contingencies		400 00	
Reforestation		325 00	
Agents' Salaries		200 00	
Contingencies, Lands		160 30	
Travelling Expenses, Lands		49 49	
			53,135 07
			4,035,747 94

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STATEMENT No. 21.

Statement of Revenue Received from the Sale of Law Stamps during the Fiscal Year ending October 31st, 1921.

County.	Distributor.	Amount.
Brant	F. G. Biscoe	$3,365 00
Bruce	Thos. Dixon	2,696 25
Carleton	J. A. Ritchie	12,655 75
Dufferin	H. Endacott	1,050 00
"	His Honour, Judge Fisher	5 00
Elgin	John D. Shaw	3,537 50
Essex	Henry Clay	7,826 00
Frontenac	J. L. Whiting	4,599 00
Grey	W. A. Bishop	3,726 00
Haldimand	J. W. Shephard	1,866 00
Halton	W. I. Dick	1,700 00
Hastings	Wm. Carnew	1,953 20
Huron	D. McDonald	3,977 50
Kent	Jas. Holmes	6,052 00
Lambton	F. W. Willson	7,223 00
Lanark	J. S. L. McNeely	1,850 00
Leeds and Grenville	A. E. Baker	4,377 00
Lennox and Addington	U. M. Wilson	572 00
Lincoln	M. Brennan	3,412 00
Middlesex	J. B. McKillop	9,135 00
Norfolk	C. C. Rapelje	1,601 60
"	T. R. Atkinson & Co.	50 00
"	Innes & Mackay	50 00
"	Kelly & Porter	30 00
Northumberland and Durham	W. F. Kerr	5,400 00
Ontario	J. E. Farewell	4,607 50
Oxford	Robt. N. Ball	3,784 50
Peel	W. S. Morphy	1,884 00
Perth	G. G. McPherson	3,876 00
Peterborough	Geo. J. Sherry	3,113 00
Prescott and Russell	J. Belanger	1,600 00
Prince Edward	R. H. Hubbs	618 00
"	M. R. Allison	625 00
Renfrew	J. McL. Beatty	1,139 50
Simcoe	J. R. Cotter	5,338 40
Stormont, Dundas and Glengarry	J. G. Harkness	3,080 00
Victoria	J. R. McNeillie	800 00
Waterloo	D. S. Bowlby	5,945 00
Welland	T. D. Cowper	4,202 85
Wellington	J. M. Kearns	3,869 00
Wentworth	S. F. Washington	15,903 50
York	A. F. Wallis	59,769 45
Algoma District	T. J. Foster	1,583 85
Kenora District	C. W. Chadwick	404 25
Manitoulin District	C. C. Platt	360 00
Muskoka District	Thos. Johnson	510 00
Nipissing District	T. E. McKee	737 75
Parry Sound District	F. Tasker	688 50
Rainy River District	Wm. P. Pilkey	559 00
" "	N. S. Croome	75 00
Sudbury District	Alex. Irving	670 00
" "	R. R. McKessock	96 00
" "	G. M. Miller	25 00
" "	His Honour, Judge Kehoe	5 00
Temiskaming District	F. L. Smiley	1,148 50
Thunder Bay District	A. W. Thompson	2,956 00
Osgoode Hall	John H. Carnegie	73,923 50
		$292,607 85

No. 22.

Statement of Revenue of the Department of Mines for the year ending October 31st, 1921.

Service.	$ c.	$ c.	$ c.
Mining Sales	.....	25,834 05	
RENT—			
Mining Leases	13,654 78		
Licenses of Occupation	5,208 47		
		18,863 25	
			44,697 30
Fuel Investigation	.....	8,625 99	
Coal Permits	.....	8,815 05	
			17,441 04
Sand and Gravel Royalty	.....	131,001 31	
Sand and Gravel Rental	.....	3,160 00	
			134,161 31
Miner's Licenses	.....	28,181 10	
Permits	.....	1,240 00	
Recording Fees	.....	22,051 22	
			51,472 32
MINING TAX ACT—			
Acreage Tax	.....	37,583 11	
Profit Tax	.....	183,821 80	
Gas Tax	.....	21,450 01	
Gas Licenses	.....	1,958 82	
			244,813 74
Casual Fees	.....	1,150 39	
Patent Fees	.....	486 36	
Temiskaming Testing Laboratories, fees	.....	3,971 32	
Natural Gas Commissioner's Office, fees	.....	70 00	
Draughtsmen, North Bay, fees	.....	90 15	
Chemical and Assay Fees	.....	715 00	
			6,483 22
REFUNDS—			
Explorations and Investigations	.....	2,238 83	
Natural Gas Commissioner's Office	.....	476 51	
Mining Recorders	.....	185 00	
			2,900 34
			$501,969 27

Nor 23.

Northern Development Branch.

Statement of Revenue for the year ended October 31st, 1921.

	$ c.
Section 1(B) Roads—Sale of supplies, stock and equipment, rentals and refunds..	2,016 86
Section 1(D) Farms—Sale of produce.....	2,417 25
Section 1(D) Assistance of settlers—Cash sales of feed.....	6,480 82
Section 1(E) Creamery—Butter revenue, sale of buttermilk and cans.....	6,247 56
Section 2(1) Seed grain—Notes retired and cash sales.....	21,796 09
Section 2(2) Purchase of cattle account—Notes retired and cash sales.....	5,943 20
Clause 5 (1-12)—Soldiers settlement account—Sale of buildings, equipment, stock and material, rentals Kapuskasing and Shackleton Colonies.	8,590 91
	53,492 69
Settlers loan account, payments on principal interest, etc.....	85,832 63
	139,325 32

No. 24.

Statement of Receipts for the Provincial Secretary's Department during the Fiscal Year ended October 31st, 1921.

From whom received.	Service.	$ c.	$ c.
Provincial Secretary's Dept..	Letters Patent, Licenses, etc.....	247,859 50	
	Companies Returns.....	32,338 50	
	By-Laws, Copies and Searches.....	3,490 41	
	Commissions.....	10,991 10	
			294,679 51
Public Institutions Branch...	Ontario Hospital, Brockville.....	77,269 23	
	" " Cobourg.....	18,450 01	
	" " Hamilton.....	121,931 79	
	" " Kingston.....	53,984 73	
	" " London.....	126,202 63	
	" " Mimico.....	55,163 29	
	" " Orillia.....	49,814 05	
	" " Penetang.....	17,121 00	
	" " Toronto.....	70,512 90	
	" " Whitby.....	70,536 41	
	" " Woodstock.....	38,996 23	
	Reception Hospital, Toronto.....	1,951 00	
	Ontario Reformatory, Guelph.....	5,743 29	
	Ontario Reformatory Industries, Guelph.....	81,942 93	
	Ontario Brick and Tile Plant, Mimico..	104,155 00	
	Mercer Reformatory, Toronto.....	6,923 40	
	" " Industries, Toronto.....	163,694 35	
	Industrial Farm, Burwash.....	29,897 29	
	" " Fort William.....	5,601 44	
	Transportation of Scotch Nurses.....	1,805 91	
	Perquisites, Ont. Hos., Hamilton, 1920.	859 70	
	Sundry Revenue from Patients.....	110,515 18	
	Miscellaneous.....	584 02	1,213,655 78
Private Hospitals.....	.....	.....	250 15
License Branch.....	Licenses, etc.....	663,886 76	
	Commissioners.....	225,000 00	
			888,886 76
Registrar General's Branch ..	Record Office—Searches and Certificates of births, marriages and deaths.	10,484 39	
	Marriage Licenses.....	75,322 62	
	Biological Products.....	9,864 09	
	Federal Government Grant.....	28,736 84	
	" " Statistical Fees ..	8,495 23	
			132,903 17
Provincial Registrar.....	Fees.....	.....	576 20
	Total.....	.....	2,530,951 57

No. 25
Succession Duty and Deposits in lieu of Bond, year ending 31st, October, 1921.

	Duty	Deposits in lieu of Bond	Total
	$ c.	$ c.	$ c.
Algoma	537 53	.....	537 53
Brant	25,547 71	1,300 00	26,847 71
Bruce	4,388 86	830 00	5,218 86
Carleton	763,059 26	1,600 00	764,659 26
Dufferin	2,053 95	.....	2,053 95
Elgin	29,494 28	1,320 00	30,814 28
Essex	49,857 45	2,175 00	52,032 45
Frontenac	162,651 96	.....	162,651 96
Grey	6,563 24	1,300 00	7,863 24
Haldimand	2,228 63	750 00	2,978 63
Halton	30,531 80	.....	30,531 80
Hastings	33,626 45	1,800 00	35,426 45
Huron	15,256 63	2,875 00	18,131 63
Kenora	2,311 61	.....	2,311 61
Kent	82,400 20	1,735 00	84,135 20
Lambton	14,255 10	500 00	14,755 10
Lanark	34,597 65	1,150 00	35,747 65
Leeds and Grenville	14,426 60	500 00	14,926 60
Lennox and Addington	4,603 15	.....	4,603 15
Lincoln	92,775 87	1,500 00	94,275 87
Middlesex	308,692 85	4,100 00	312,792 85
Muskoka	4,159 82	.....	4,159 82
Nipissing	303 65	.....	306 65
Norfolk	7,327 59	550 00	7,877 59
Northumberland and Durham	60,786 36	11,502 00	72,288 63
Ontario	84,277 79	.....	84,277 79
Oxford	13,023 92	400 00	13,423 92
Parry Sound	9,273 09	.....	9,273 09
Peel	4,890 90	900 00	5,790 90
Perth	11,723 52	4,575 00	16,298 52
Peterborough	9,632 50	650 00	10,282 50
Prescott and Russell	24,286 31	.....	24,286 31
Prince Edward	16,977 80	800 00	17,777 80
Rainy River	2,191 77	.....	2,191 77
Renfrew	48,763 32	6,000 00	54,763 32
Simcoe	25,190 15	1,600 00	26,790 15
Stormont, Dundas and Glengarry	180,527 60	1,648 95	182,176 55
Sudbury	4,224 27	.....	4,224 27
Thunder Bay	5,550 94	.....	5,550 94
Victoria	3,217 33	.....	3,217 33
Waterloo	48,169 02	1,450 00	49,619 02
Welland	31,936 22	500 00	32,436 22
Wellington	13,423 81	5,625 00	19,048 81
Wentworth	864,425 40	11,750 25	876,175 65
York	1,573,513 48	22,767 49	1,596,280 97
	$4,727,657 34	$94,153 69	$4,821,811 03

EXPENDITURE

STATEMENTS

No. 26.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921

SERVICE.	SUB-ERVICE.	Appropriation	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government....	Lieutenant-Governor's Office.....salaries	3,400 00	.....	3,350 00	50 00	.....
	" .....allowance for contingencies	3,075 00	.....	3,075 00	.....	.....
	Dept. of the Prime Minister.....salaries	10,650 00	150 00	10,363 36	286 64	.....
	" .....contingencies	4,400 00	.....	3,477 22	922 78	.....
	" to pay salary increases.....	.....	50 00	.....	.....	.....
	Office of the Executive Council.....salaries	6,435 00	300 00	4,559 50	1,875 50	.....
	Office of the Civil Service Commissioner .....salaries	6,000 00	600 00	6,600 00	.....	600 00
	" contingencies	5,900 00	.....	5,380 22	519 78	.....
	Adm'n Pub. Serv. Superannuation Act.....	3,000 00	.....	1,537 05	1,462 95	.....
	Attorney-General's Department.....salaries	30,800 00	.....	29,830 56	969 44	.....
	" .....contingencies	4,000 00	2,500 00	6,370 01	.....	2,370 01
	" law library.....	500 00	.....	395 02	104 98	.....
	Audit of Justice Accounts.....salaries	8,150 00	.....	7,043 53	1,106 47	.....
	" .....contingencies	1,750 00	400 00	1,900 28	.....	150 28
	Insurance Inspection.....salaries	23,100 00	.....	19,948 27	3,151 73	.....
	" special services for inspection, etc...	2,500 00	110 34	2,610 34	.....	110 34
	" .....contingencies	7,650 00	8,500 00	11,863 07	.....	4,213 07
	" Printing Reports, 1919.....	2,950 00	1,119 11	4,069 11	.....	1,119 11
	" " " 1920.....	4,000 00	.....	1,459 74	2,540 26	.....
	" share of exp. re conference of superintendents.....	100 00	.....	75 00	25 00	.....
	Ontario Railway and Municipal Board.....salaries	36,075 00	.....	34,675 00	1,400 00	.....
	" .....contingencies	7,100 00	.....	6,298 55	801 45	.....
	The Public Trustee.....salaries	25,000.00	.....	2,235 01	22,764 99	.....
	" .....contingencies	5,000 00	.....	.....	5,000 00	.....
	Education Department.....salaries	38,500 00	.....	34,695 34	3,804 66	.....
	" .....contingencies	23,000 00	.....	11,400 79	11,599 21	.....
	" extra services.....	3,000 00	.....	.....	3,000 00	.....
	Lands and Forests Department.....salaries	131,456 25	.....	116,234 27	15,221 98	.....
	" .....contingencies	32,100 00	20,000 00	45,048 14	.....	12,948 14
	" advertising.....	20,000 00	.....	15,317 83	4,682 17	.....
	" extra services.....	1,000 00	.....	.....	1,000 00	.....
	Forestry Branch.....salaries	22,050 00	.....	13,179 76	8,870 24	.....
	" .....contingencies	3,000 00	3,000 00	4,626 62	.....	1,626 62

Colonization Roads	salaries	18,225 00	.....	10,505 80	7,719 20	.....
"	contingencies	6,420 00	300 00	5,145 00	1,275 00	.....
Department of Mines	salaries	82,528 00	1,669 00	80,164 19	2,363 81	.....
"	contingencies	11,000 00	4,000 00	11,666 05	.....	666 05
"	trav. expenses	12,000 00	4,000 00	11,860 27	139 73	.....
"	printing, advertising, etc.	18,000 00	.....	15,588 95	2,411 05	.....
Chemical Assay Branch Maintenance etc.		5,000 00	.....	1,287 66	3,712 34	.....
Public Works Department	salaries	55,150 00	.....	50,545 22	4,604 78	.....
"	contingencies	26,600 00	.....	21,158 24	5,441 76	.....
Department of Labour	salaries	28,225 00	.....	13,053 49	15,171 51	.....
"	contingencies	18,500 00	.....	7,922 11	10,577 89	.....
"	investigations	8,000 00	.....	846 43	7,153 57	.....
"	resident telephones	500 00	.....	108 83	391 17	.....
"	advertising	2,500 00	.....	2,213 59	286 41	.....
Boiler Inspection Branch	salaries	16,650 00	.....	15,272 11	1,377 89	.....
"	contingencies	16,300 00	.....	8,189 97	8,110 03	.....
"	apparatus, engineering books, etc	500 00	.....	47 35	452 65	.....
Factory Inspection Branch	salaries	36,400 00	.....	32,408 36	3,991 64	.....
"	contingencies	28,500 00	.....	13,245 59	15,254 41	.....
Stationary and Hoisting Engineers	salaries	17,875 00	.....	12,201 24	5,673 76	.....
"	contingencies, etc.	20,500 00	.....	9,469 39	11,030 61	.....
Building Trades Protection Act	salaries	3,400 00	.....	.....	3,400 00	.....
"	enforcement of act	2,500 00	.....	.....	2,500 00	.....
Provincial Board of Health	salaries	56,925 00	.....	47,789 66	9,135 34	.....
"	unpaid salary 1920, M. Wessels	99 90	.....	99 90	.....	.....
"	contingencies	38,000 00	1,500 00	24,751 65	13,248 35	.....
"	Division of Child Welfare, etc.	15,000 00	.....	12,057 52	2,942 48	.....
"	Division of Venereal Diseases	20,000 00	1,500 00	19,326 25	673 75	.....
"	Division of Industrial Hygiene	8,500 00	.....	3,708 33	4,791 67	.....
"	Division of Epidemiology	2,500 00	.....	.....	2,500 00	.....
"	Maintenance. of Laboratory	25,000 00	8,000 00	31,852 40	.....	6,852.40
Department of Public Highways	salaries	108,000 00	.....	81,771 27	26,228 73	.....
"	contingencies	52,000 00	19,500 00	69,524 49	.....	17,524 49
"	travelling expenses	20,000 00	.....	18,054 50	1,945 50	.....
"	advertising	10,000 00	.....	7,832 58	2,167 42	.....
"	resident telephones	2,500 00	.....	600 12	1,899 88	.....
"	unpaid accounts, 1919–1920	1,000 00	.....	708 53	291 47	.....
Motor Vehicles Branch	salaries	26,400 00	.....	19,579 00	6,821 00	.....
"	contingencies	29,700 00	.....	24,942 22	4,757 78	.....
"	unpaid accounts 1919–1920	527 02	.....	.....	527 02	.....
Game and Fisheries Department	salaries	28,600 00	.....	27,955 75	644 25	.....
"	contingencies	20,450 00	.....	16,111 78	4,338 22	.....
"	Fish and Game Reports	1,000 00	.....	265 04	734 96	.....
Sales Branch	salaries	4,875 00	.....	3,684 59	1,190 41	.....
"	contingencies	8,000 00	.....	2,095 53	5,904 47	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Civil Government —Continued	Treasury Department ..... salaries	46,375 00	.....	38,985 34	7,389 66	.....
	" ..... contingencies	20,000 00	6,500 00	25,794 87	.....	5,794 87
	Amusement Tax Branch ..... salaries	16,999 00	.....	11,479 01	5,519 99	.....
	" ..... contingencies	10,500 00	11,500 00	20,490 80	.....	9,990 80
	Succession Duties Branch ..... salaries	26,475 00	.....	24,200 00	2,275 00	.....
	" ..... contingencies	13,000 00	.....	5,830 54	7,169 46	.....
	" real estate valuer, use of motor car ..	250 00	.....	250 00	.....	.....
	Audit Office ..... salaries	43,766 66	.....	36,266 09	7,500 57	.....
	" extra services	4,000 00	.....	3,500 00	500 00	.....
	" ..... contingencies	9,500 00	.....	7,700 63	1,799 37	.....
	Provincial Secretary's Department ..... salaries	40,165 00	1,985 00	32,762 99	7,402 01	.....
	" ..... contingencies	11,600 00	3,900 00	14,234 62	.....	2,634 62
	Inspection of Public Institutions ..... salaries	74,975 00	6,275 00	61,343 79	13,631 21	.....
	" ..... contingencies	29,700 00	.....	24,741 89	4,958 11	.....
	Registrar-General's Branch ..... salaries	41,525 00	2,600 00	40,910 97	614 03	.....
	" ..... contingencies	30,800 00	.....	19,621 16	11,178 84	.....
	District Registrar's Fees	450 00	.....	349 50	100 50	.....
	Neglected Children's Branch ..... salaries	15,500 00	1,950 00	15,784 64	.....	284 64
	" ..... contingencies	6,800 00	.....	4,541 44	2,258 56	.....
	Bureau of Municipal Affairs ..... salaries	13,600 00	700 00	14,150 00	.....	550 00
	" ..... contingencies	5,625 00	.....	1,722 47	3,902 53	.....
	Housing Branch ..... salaries	25,000 00	.....	13,250 84	11,749 16	.....
	" ..... contingencies	12,000 00	.....	4,570 98	7,429 02	.....
	" planning Kapuskasing Townsite, expenses	1,500 00	.....	.....	1,500 00	.....
	" planning Kapuskasing Townsite, services	3,500 00	.....	3,500 00	.....	.....
	Department of Agriculture ..... salaries	11,100 00	.....	9,099 98	2,000 02	.....
	" ..... contingencies	3,500 00	.....	2,620 94	879 06	.....
	Statistics and Publications Branch ..... salaries	16,000 00	.....	11,166 91	4,833 09	.....
	" ..... contingencies	6,000 00	.....	4,843 93	1,156 07	.....
	Agri'l and Hort'l Societies Branch ..... salaries	9,300 00	.....	9,268 27	31 73	.....
	" ..... contingencies	2,600 00	.....	2,537 53	62 47	.....
	Live Stock Branch ..... salaries	12,200 00	.....	11,701 17	498 83	.....
	" ..... contingencies	6,200 00	.....	4,473 61	1,726 39	.....
	Institutes Branch ..... salaries	13,205 00	.....	7,162 85	6,042 15	.....
	" ..... contingencies	4,500 00	.....	3,478 73	1,021 27	.....
	Dairy Branch ..... salaries	975 00	.....	972 91	2 09	.....
	" ..... contingencies	1,500 00	.....	685 71	814 29	.....

	Fruit Branch ..... salaries	7,225 00	.....	5,299 99	1,925 01	.....
	" ..... contingencies	1,800 00	.....	439 09	1,360 91	.....
	Agricultural Representatives Branch ..... salaries	9,915 00	.....	9,850 00	65 00	.....
	" ..... contingencies	6,000 00	.....	3,445 80	2,554 20	.....
	Colonization Branch ..... salaries	15,050 00	.....	11,200 00	3,850 00	.....
	" ..... contingencies	6,200 00	.....	3,943 49	2,256 51	.....
	King's Printer's Office ..... salaries	17,575 00	1,425 00	15,107 05	2,467 95	.....
	" ..... contingencies, etc.	4,200 00	500 00	4,498 49	.....	298 49
	" cartage of departmental stationery ..	400 00	.....	376 75	23 25	.....
	" Public Service Bulletin	1,500 00	.....	.....	1,500 00	.....
	" cost of Official Gazette	8,000 00	.....	6,947 05	1,052 95	.....
	Total Civil Government	2,058,541 83	.....	1,698,332 36	427,943 40	67,733 93
Legislation	Salaries	54,500 00	1,700 00	48,902 57	5,597 43	.....
	Contingencies, including stationery, etc. for reporters	9,000 00	5,000 00	13,933 85	.....	4,933 85
	Advisory Services in Library	500 00	.....	500 00	.....	.....
	A. H. Sydere preparing index journals, etc	1,000 00	.....	1,000 00	.....	.....
	Clerks of Committees	2,500 00	.....	1,475 00	1,025 00	.....
	Sessional writers, messengers, etc	22,000 00	500 00	22,256 90	.....	256 90
	Robert Brown for special services	300 00	.....	300 00	.....	.....
	Postage and cost of House Post Office	6,800 00	2,000 00	6,925 06	.....	125 06
	Carriage of Mail	1,800 00	.....	1,800 00	.....	.....
	Rental of electric stamping machine	200 00	.....	170 33	29 67	.....
	Stationery, printing, distributing statutes, etc.	75,000 00	.....	29,836 83	45,163 17	.....
	Library Books, binding, contingencies, etc	6,000 00	2,500 00	7,467 32	.....	1,467 32
	Subscriptions to newspapers	1,000 00	.....	982 45	17 55	.....
	Indemnity to Members including mileage	162,000 00	.....	161,940 80	59 20	.....
	Bonus to Members of the Legislature	67,000 00	.....	67,000 00	.....	.....
	Bureau of Archives, purchase documents, etc	2,750 00	.....	1,151 67	1,598 33	.....
	" ..... contingencies	4,000 00	.....	3,899 83	100 17	.....
	" ..... Distribution annual reports	300 00	.....	123 00	177 00	.....
	Allowance Secretary Hydro-Electric Rates Committee	690 00	.....	690 00	.....	.....
	Allowance in lieu trav. expenses to members on Queenston-Chippawa Hydro-Electric Commission	375 00	.....	375 00	.....	.....
	Incidentals at direction of Mr. Speaker	100 00	.....	25 25	74 75	.....
	Legislative Committee for Art Purposes	2,500 00	.....	.....	2,500 00	.....
	Total Legislation	420,315 00	.....	370,755 86	56,342 27	6,783 13
Administration of Justice	Supreme Court of Ontario:					
	Allowance to Judges under R.S.O., Chap. 57	19,000 00	.....	17,750 00	1,250 00	.....
	Grant to Judges' Library for upkeep	700 00	.....	700 00	.....	.....
	Typewriters, etc., Osgoode Hall, ...	1,000 00	.....	475 00	525 00	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
	Supreme Court.—Continued					
Adm. of Justice Continued	Master in Chambers ... salaries	11,200 00		10,719 16	480 84	
	" ... contingencies	600 00		318 71	281 29	
	Master-in-Ordinary ... salaries	11,000 00		10,870 82	129 18	
	" ... contingencies	300 00		181 97	118 03	
	Appellate Division, Registrar's Office ... salaries	6,100 00		6,100 00		
	" allow. for petty exp. of Judges	625 00		625 00		
	" ... contingencies	800 00		617 27	182 73	
	High Court Division, Registrar's Office ... salaries	24,000 00		23,606 86	393 14	
	" ... contingencies	1,550 00		1,420 50	129 50	
	" grant to Judges' Library, for upkeep	400 00		400 00		
	" allowance to Usher for care of Robing Room	50 00			50 00	
	Central Office ... salaries	17,175 00		17,175 00		
	" ... contingencies	1,450 00		761 55	688 45	
	" printing writs, forms, etc.	300 00			300 00	
	Surrogate Court ... salaries	5,300 00		5,018 76	281 24	
	" ... contingencies	400 00		208 00	192 00	
	Taxing Office ... salaries	4,000 00		4,000 00		
	" ... contingencies	150 00		73 02	76 98	
	Clerk of Assize ... salaries	1,900 00		1,900 00		
	" ... contingencies	50 00		12 69	37 31	
	Sundry Criminal and Civil Justice:					
	Commutation Fees, Judges of Surrogate	11,000 00		6,908 73	4,091 27	
	Local Masters	6,690 00		3,000 00	3,690 00	
	Allowance to Crown Attorney, Toronto	4,000 00		3,997 65	2 35	
	" for Assistance	2,000 00		1,957 38	42 62	
	Allowance to District Judges under R.S.O., cap. 58 sec. 17	8,500 00		2,000 00	6,500 00	
	Inspection of Legal Offices ... salaries	5,650 00	1,575 00	6,390 13		740 13
	" ... contingencies, etc.	600 00		591 99	8 01	
	" allow. in lieu of trav. expenses	900 00		900 00		
	" typewriters and office equipment	300 00		144 00	156 00	
	Inspection of Division Courts ... salaries	9,700 00		6,191 87	3,508 13	
	" ... contingencies, etc.	3,000 00		2,908 10	91 90	
	" typewriters and office equipment	300 00			300 00	
	Inspection of Registry Offices ... salaries	1,850 00			1,850 00	
	" allowance in lieu of trav. expenses	500 00			500 00	
	Land Titles Office, Toronto ... salaries	25,600 00	3,000 00	24,634 48	965 52	
	" ... contingencies	600 00		594 24	5 76	

" occasional clerical assistance	2,000 00		749 14	1,250 86	
" registration and index books	500 00		481 04	18 96	
" fittings and furniture	300 00		48 50	251 50	
" typewriters and office equipment	300 00			300 00	
Local Master Titles .Sault Ste. Marie salaries	2,000 00		2,000 00		
Staff and office expenses	900 00		506 94	393 06	
Registration of Patents	6,000 00		3,311 50	2,688 50	
Travelling expenses (Inspection)	450 00		118 65	331 35	
Registry and index books	1,000 00		971 69	28 31	
Forms and other contingencies	1,000 00		517 84	482 16	
Office rent ,etc., Sault Ste. Marie	480 00		360 00	120 00	
Fuel, light and attendance	1,500 00		480 95	1,019 05	
Fittings and furniture	1,000 00			1,000 00	
North Bay offices, salary and expenses	6,000 00		5,470 36	529 64	
Drainage Trials Act salaries	5,300 00		4,900 00	400 00	
Arrears of Salary Stenographer Eastern Ontario	166 66		166 66		
Contingencies	600 00		17 74	582 26	
Travelling expenses	600 00	400 00	784 16		184 16
Deputy Clerks of the Crown & Local Registrars	24,450 00		23,867 90	582 10	
Crown Council Prosecutions	15,000 00		14,915 78	84 22	
General Administration of Justice in Counties	325,000 00	200,000 00	448,627 19		123,627 19
To pay Sheriffs, Criers, Constables, etc	15,000 00		11,087 60	3,912 40	
Seals and other contingencies	400 00		123 35	276 65	
Ontario Provincial Police salaries, etc	100,000 00		91,860 00	8,140 00	
" .contingencies	1,600 00	300 00	1,883 96		283 96
Accident Insurance	875 00		575 14	299 86	
Uniforms	3,500 00		2,229 34	1,270 66	
Typewriters and office equipment	300 00		128 25	171 75	
Office and telephone rentals	850 00		454 43	395 57	
Travelling and moving expenses	20,000 00		17,510 20	2,489 80	
Allowance, in lieu of trav. expenses of superintendent	300 00		300 00		
Constable Crystal Beach	200 00			200 00	
Grant Chief Constables' Association	300 00		300 00		
Shorthand Reporters, services, etc	21,200 00	3,000 00	24,000 00		2,800 00
" .contingencies	3,200 00		1,744 71	1,455 29	
Forms, Index Books, Copying, etc. Dist. Registrars	1,200 00		859 75	340 25	
County Law Libraries Circuit and District Judges	4,000 00		4,000 00		
Typewriters, etc., for District Registrars, etc	1,000 00			1,000 00	
Expenses re Juvenile Courts Act	500 00			500 00	
Salary, trav. expenses etc., Police Magistrates	100,000 00		1,000 00	99,000 00	
Administration of Justice in Districts:					
Algoma salaries	2,700 00		2,100 00	600 00	
Administration of Justice, etc	18,000 00	7,000 00	24,999 63		6,999 63
Salary of gaolers, lockup keepers, etc	4,700 00		3,090 00	1,610 00	

No.26. Statement of Expenditures by the Treasurer of Ontario, etc—Continued

SERVICE.	SUB-SERVICE	Appropriation	Treasury Board Minute	Expended.	Unexpended.	Over-expended
	Administration of Justice in Districts, Algoma.—Cont'd					
Adm. of Justice —Continued	Fuel, light, water, etc	9,000 00		8,440 62	559 38	
	Clerk of Peace, allowance for office rent	300 00		300 00		
	Police Magistrate, Michipicoten, allow. office rent	300 00		300 00		
	" travelling expenses	50 00		19 85	30 15	
	Magistrate Thessalon, allowance in lieuof trav. expenses	200 00		200 00		
	Allowance for office rent, Local Registrar	410 00		410 00		
	Kenora salaries	2,150 00		2,150 00		
	Administration of Justice	7,000 00		3,977 95	3,022 05	
	Salaries of gaolers, lockup keepers, etc	3,500 00		2,820 55	679 45	
	Fuel, light, water, etc	4,500 00		2,435 17	2,064 83	
	Trav. expenses, Police Magistrate, Mining Districts	150 00			150 00	
	" " Dryden	200 00		9 05	190 95	
	Allowance District Judge Division Court, Sioux Lookout	120 00			120 00	
	Manitoulin salaries	3,600 00		2,875 00	725 00	
	Adminstration of Justice	5,200 00		4,535 52	664 48	
	Salaries of gaolers, lockup keepers, etc	1,100 00		1,033 00	67 00	
	Fuel, light, water, etc	1,675 00	1,000 00	2,165 71		490 71
	Allowance office rent Clerk of Peace, etc	140 00		140 00		
	" arrears 1919–1920	140 00		140 00		
	" Police Magistrate	100 00		100 00		
	Travelling expenses "	600 00	450 00	981 15		381 15
	Muskoka salaries	1,650 00		1,650 00		
	Administration of Justice	9,025 00		5,778 81	3,246 19	
	Salary of gaolers, lock up keepers, etc	1,250 00		1,000 00	250 00	
	Fuel, light, water, etc	3,000 00		838 85	2,161 15	
	Nipissing salaries	2,200 00		2,000 00	200 00	
	Administration of Justice	10,000 00		8,717 74	1,282 26	
	Salary of gaolers, lockup keepers, etc	4,600 00		4,581 66	18 34	
	Fuel, light, water, etc	5,500 00	500 00	5,794 56		294 56
	Clerk of Peace, etc., allowance for office rent	100 00		100 00		
	Parry Sound salaries	1,650 00		1,650 00		
	Administration of Justice	9,500 00		3,743 81	5,756 19	
	Salaries of gaolers, lockup keepers, etc	2,800 00		2,192 25	607 75	
	Fuel, light, water, etc.	4,300 00	1,000 00	3,915 71	384 29	
	Clerk of Peace, etc., allowance for office rent	100 00			100 00	
	Police Magistrate Burke's Falls, travelling expenses	100 00		99 40	60	
	Rainy River salaries	2,880 00		2,830 00	50 00	
	Services as District Court Clerk, Aug. 1, Oct. 31, 1920	150 00		150 00		

	Administration of Justice	8,500 00	.....	8,438 52	61 48	.....
	Salaries of gaolers, lockup keepers, etc	4,200 00	.....	2,750 00	1,450 00	.....
	Fuel, light, water, etc	4,600 00	.....	3,060 55	1,539 45	.....
	Sudbury ..... salaries	2,370 00	.....	2,229 00	141 00	.....
	Administration of Justice	21,000 00	.....	16,999 02	4,000 98	.....
	Salaries of gaolers, lockup keepers, etc	4,500 00	.....	4,328 00	172 00	.....
	Fuel, light, water, etc	6,025 00	.....	5,004 82	1,020 18	.....
	Clerk of Peace, etc., allowance for office rent	100 00	.....	.....	100 00	.....
	Office rent for local Registrar	180 00	.....	.....	180 00	.....
	Trav. expenses, Police Magistrate	300 00	.....	41 65	258 35	.....
	Temiskaming ..... salaries	2,750 00	.....	2,750 00	.....	.....
	Administration of Justice	14,000 00	5,000 00	17,026 87	.....	3,026 87
	Salary of gaolers, lockup keepers, etc	1,200 00	.....	.....	1,200 00	.....
	Fuel, light, water, etc	5,000 00	.....	4,015 20	984 80	.....
	Police Magistrate, Haileybury, travelling expenses	700 00	.....	564 52	135 48	.....
	Thunder Bay ..... salaries	2,620 00	.....	2,599 96	20 04	.....
	Allowance M. J. Watson for caretaking, 1920	28 00	.....	28 00	.....	.....
	Administration of Justice	20,000 00	.....	19,504 05	495 95	.....
	Salary of gaolers, lockup keepers, etc	5,000 00	.....	3,549 00	1,451 00	.....
	Fuel, light, water, etc	6,550 00	.....	4,964 68	1,585 32	.....
	Police Magistrate allowance for office rent	200 00	.....	200 00	.....	.....
	" C.N.R. trav. expense allowance	300 00	250 00	370 06	.....	70 06
	Clerk of Peace, etc., allowance for office rent	100 00	.....	100 00	.....	.....
	House, fuel and light	250 00	.....	.....	250 00	.....
	Provisional County of Haliburton,					
	Junior Judge in lieu of travelling expenses	400 00	.....	400 00	.....	.....
	Registrar of Deeds	200 00	.....	200 00	.....	.....
	Niagara River, Police Magistrate, Bridgeburg	500 00	.....	500 00	.....	.....
	Districts, General, salaries of Police Magistrates	25,000 00	.....	21,396 33	3,603 67	.....
	Total Administration of Justice	1,119,424 66	.....	1,058,791 87	199,531 21	138,898 42
Education	Public and Separate School Education:					
	Rural Publicand S. S. Counties, grants and contingencies	1,100,000 00	555,000 00	1,635,507 62	.....	535,507 62
	Urban " " General " "	120,000 00	.....	115,669 93	4,330 07	.....
	" " " 1919–20	646 00	.....	.....	646 00	.....
	" " special grants and contingencies	77,000 00	.....	74,395 34	2,604 66	.....
	" " " 19 19–20	644 94	.....	.....	644 94	.....
	" " Districts supply, grants and contingencies	15,000 00	.....	.....	15,000 00	.....
	" " " 1919–20	733 51	.....	.....	733 51	.....
	Rur alPublic and S. S. Districts grants and contingencies	460,000 00	.....	448,310 84	11,689 16	.....
	Asst'd Public and S. S. " "	68,000 00	.....	47,635 60	20,364 40	.....

No 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE	SUB-SERVICE	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
	Public and Seperate School Education.—Continued					
Education.—Continued	Special Grants, District schools, re-building schools	25,000 00		24,633 99	366 01	
	" James Bay School	500 00			500 00	
	" Ragged Rapids School	200 00			200 00	
	" Swift Rapids School	150 00		150 00		
	" Cameron Falls School	1,000 00			1,000 00	
	" Kapuskasing Camp School	100 00			100 00	
	" 4. E. Hawkesbury School	200 00			200 00	
	" 5. Chaffey School	200 00		200 00		
	" Sault Ste. Marie re Children's Shelter	850 00		145 72	704 28	
	Grants Urban and Rural Schools, affected by unassessed Ground Property	2,500 00		375 00	2,125 00	
	Military Instruction, Public, Separate and Continuation Schools Cadet Corps	8,500 00		8,000 00	500 00	
	Kindergarten Schools, grants and contingencies	8,500 00			8,500 00	
	Night Schools, " " "	2,000 00		5 40	1,994 60	
	Consolidated Schools, " " "	150,000 00		39,143 92	110,856 08	
	Macdonald Consolidated School, special grant	800 00			800 00	
	Agricultural and Horticultural grants to School Boards, etc.	102,000 00		725 58	101,274 42	
	Industrial Arts, Manual Training, " " "	10,000 00		3,236 33	6,763 67	
	Continuation Schools, grants and contingencies	142,500 00		126,405 21	16,094 79	
	Fifth Classes, grants and contingencies	19,500 00			19,500 00	
	Model Schools, grants, trav. exps. of students, contg's, etc.	40,000 00		19,150 50	20,849 50	
	Teachers' Associations, grants, services, contingencies, etc.	10,000 00		5,173 92	4,826 08	
	Grant to Ontario Educational Association	2,000 00		2,000 00		
	Grant Trustees Sect., Ont. Educational Association	10,000 00		7,000 00	3,000 00	
	Special Grant Ontario Educational Association re Teachers' trip to New Ontario	8,000 00		8,000 00		
	Grant to Canada Educational Association	200 00			200 00	
	" " Urban Trustees' Association	500 00			500 00	
	" " Home and School Association	2,000 00		2,000 00		
	Secretarial Work, National Council of Education	1,200 00		1,200 00		
	Spring and Summer Schools, services, students' expenses, etc.	85,000 00		84,689 05	310 95	
	" " accounts 1915–1920	63 50		63 50		
	" " allowance, E. A. Sherin, 1920	85 80		85 80		
	Inspection Public and District Schools	165,750 00	10,000 00	174,662 94		8,912 94
	Chief and Assistant Inspectors	12,000 00		12,000 00		
	Inspection of Continuation Schools	7,600 00		7,600 00		

" Separate Schools	21,000 00		21,000 00		
" French and English Schools	12,480 00		12,300 00	180 00	
" " all'ce Inspection Essex and Kent Counties.	600 00		600 00		
Inspection Manual Training and Household Science Depts.	3,600 00		3,600 00		
" Elementary Agricultural Classes	3,600 00		3,600 00		
Provincial School Attendance Officer	3,500 00		3,500 00		
Director of Rural School Organization	4,600 00			4,600 00	
Auxiliary Classes, grants, services, contingencies, etc	13,000 00		1,165 24	11,834 76	
Travelling and Moving Expenses of Inspectors, etc	32,000 00	15,000 00	45,158 09		13,158 09
Departmental Examinations, services and travelling expenses.	130,000 00		129,929 84	70 16	
Allowance to Inspectors in lieu of examination fees	700 00		500 00	200 00	
Departmental Examinations, paper, equipt., contingencies, etc	14,000 00		13,413 13	586 87	
" assistants	29,200 00		25,385 04	3,814 96	
" salaries	30,700 00		27,599 90	3,100 10	
" Carter scholarship	5,000 00		5,000 00		
" extra services	1,000 00			1,000 00	
" " Professional and supervising Bds.	5,750 00		5,750 00		
General Editor of Text Books salaries	5,600 00		5,600 00		
Preparation Text Books, Plates, services, contingencies, etc	20,000 00		19,759 07	240 93	
Subvention to Publishers supplementing prices of text books.	90,000 00		65,519 44	24,480 56	
Director of Professional Training Schools	4,600 00		4,600 00		
Professional Training of first class teachers, etc.	30,000 00		30,000 00		
Grants to teachers engaged in Model School Training	32,500 00		32,103 33	396 67	
Supplementary grants " " "	10,500 00			10,500 00	
Grants, Caretakers, Model Schools, training of teachers	800 00		627 85	172 15	
Service of Lecturers Training first class teachers	800 00		800 00		
Temporary Teachers, Normal and Model Schools	2,000 00		953 50	1,046 50	
Trav. & Moving expenses. Normal & Model Teachers trans'd.	1,000 00		540 99	459 01	
Pictures for Rural Schools	500 00			500 00	
Flags for Rural Schools	6,200 00			6,200 00	
Grant to Frontier College	4,500 00		4,500 00		
" League of Empire	5,000 00		5,000 00		
Expenses re League of Empire	500 00			500 00	
Grants Rural School re purchase Pathescopes	1,000 00			1,000 00	
Special Grants Art Depts., Pub., Sep. & Cont. Schools	2,000 00		40 00	1,960 00	
Grant School Boards, etc., re Music Courses	2,800 00		485 95	2,314 05	
" Rural School Boards for observation purposes	3,250 00		3,150 00	100 00	
" teachers " "	6,500 00		6,230 00	270 00	
Supplementary grant " " "	2,500 00			2,500 00	
Travelling expenses, N. S. Students to Rural Schools	3,000 00		2,678 00	322 00	
Grants to Public School Inspectors re visits of Normal School Students, etc	600 00		260 00	340 00	
Travelling expenses, N. S. Masters, etc., visiting Rural Schools	500 00			500 00	
Teaching Manual Training, etc., to Rural Sch. Teachers	200 00		144 00	56 00	

No. 26. Statement of Expenditure by the Treasurer of Ontario. etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
	Public and Separate Schools Education.—Coontinued					
Education—Continued	Special Lectures in Rural and Urban Schools	3,900 00	.....	2,304 91	1,595 09	.....
	Special Lectures at Normal Schools	500 00	.....	452 90	47 10	.....
	School Gardens for Normal Schools	1,000 00	.....	377 71	622 29	.....
	Books for Normal School Libraries	3,500 00	.....	1,672 45	1,827 55	.....
	Preparation Books, Pamphlets, Bulletins, etc	1,500 00	.....	.....	1,500 00	.....
	Medical and Dental Inspection, services, expenses, etc	75,000 00	.....	53,448 03	21,551 97	.....
	Visual Instruction in schools, grant, services and contingencies	25,000 00	.....	.....	25,000 00	.....
	Special travelling expenses, County and other Inspectors	1,500 00	.....	.....	1,500 00	.....
	Attendance of Inspectors at Training Schools and visits to Schools in Canada and United States	3,000 00	.....	942 53	2,057 47	.....
	Academic and Professional Courses for returned soldiers	15,000 00	.....	.....	15,000 00	.....
	Per diem allowance returned soldiers attg. professional courses	30,000 00	.....	6,611 12	23,388 88	.....
	Fees, board, etc " " " "	4,000 00	.....	520 00	3,480 00	.....
	Allowance University Teachers, re soldiers' courses	3,000 00	.....	.....	3,000 00	.....
	Re-filing Official Departmental Corresondence	500 00	.....	154 43	345 57	.....
	Grant for origanizat.on exp., Imperial exchange of teachers	1,000 00	.....	1,000 00	.....	.....
	Grant Teachers' Magazine, "The Torch"	240 00	.....	.....	240 00	.....
	Normal and Model Schools, Toronto ..... salaries	81,402 00	.....	73,524 09	7,877 91	.....
	Extra services and additional teachers	2,566 67	.....	2,017 75	548 92	.....
	Reference books, contingencies, etc	3,000 00	.....	2,407 44	592 56	.....
	Travelling expenses	150 00	.....	.....	150 00	.....
	Precaution against fire	950 00	.....	237 48	712 52	.....
	Text and blank books	1,000 00	.....	984 09	15 91	.....
	Supplies for Kindergarten	500 00	.....	143 49	356 51	.....
	Musical instruments, typewriters, etc	450 00	.....	281 22	168 78	.....
	Apparatus, etc., for Domestic Science and Manual Training	1,700 00	.....	1,105 04	594 96	.....
	Physical Culture Apparatus	100 00	.....	66 00	34 00	.....
	Grant in aid of school games	100 00	.....	100 00	.....	.....
	Grant for rink	50 00	.....	50 00	.....	.....
	Payment to Toronto Board of Education	1,000 00	.....	700 00	300 00	.....
	Fuel, light and power	9,600 00	1,650 00	11,243 42	.....	1,643 42
	Water	1,000 00	110 00	1,105 65	.....	105 65
	Furniture and furnishings	4,000 00	1,000 00	3,001 71	998 29	.....
	Expenses re grounds, etc	1,250 00	.....	569 20	680 80	.....
	Wages of porters, extra firemen, etc	8,500 00	.....	3,999 57	4,500 43	.....
	Scrubbing, cleaning, etc	2,800 00	.....	2,707 09	92 91	.....

Repairs, incidentals, etc	2,000 00		600 96	1,399 04	
Wages of night firemen, etc	875 00			875 00	
Uniforms for guards, etc	100 00			100 00	
Normal and Model Schools, Ottawa ... salaries	65,270 00		62,764 28	2,505 72	
Allowance A. J. Hanahoe, in lieu of arrears of salary 1918-1919	139 00		139 00		
Extra services and additional teachers	2,000 00		300 00	1,700 00	
Reference books, contingencies, etc	2,500 00		1,358 47	1,141 53	
Travelling expenses	150 00			150 00	
Apparatus, etc., Domestic Science and Manual Training	2,000 00	400 00	1,597 65	402 35	
Physical Culture apparatus, etc	100 00		75	99 25	
Text and blank books	1,000 00		369 08	630 92	
Supplies for Kindergarten	300 00		92 70	207 30	
Musical instruments, typewriters, etc	450 00		147 37	302 63	
Grant in aid of school games	100 00		100 00		
Grant for rink	50 00		50 00		
Payment to Ottawa Public School Board	500 00		200 00	300 00	
Fuel, light and power	6,200 00	6,800 00	11,847 94		5,647 94
Water	800 00		499 52	300 48	
Furniture, repairs, etc	2,000 00		271 81	1,728 19	
Expenses of grounds	900 00		292 09	607 91	
Scrubbing, cleaning, etc	2,000 00		1,935 21	64 79	
Snow cleaning, cartage, etc	900 00		107 05	792 95	
Normal School, London ... salaries	31,820 00		29,574 17	2,245 83	
Extra services and additional teachers	500 00			500 00	
Reference books, contingencies, etc	1,500 00		638 31	861 69	
Travelling expenses	150 00		2 30	147 70	
Musical instruments, typewriters, etc	450 00		273 25	176 75	
Apparatus, etc., Domestic Science and Manual Training	800 00		315 02	484 98	
Physical Culture apparatus	100 00			100 00	
Payment to London Board of Education	1,150 00		1,100 00	50 00	
Fuel, light and power	3,000 00	1,000 00	3,926 69		926 69
Water	300 00		96 14	203 86	
Furniture repairs, etc	1,000 00		215 81	784 19	
Expenses of grounds, etc	800 00		712 62	87 38	
Scrubbing, cleaning, etc	1,600 00		1,594 35	5 65	
Normal School, Hamilton ... salaries	28,510 00		28,050 00	460 00	
Extra services and additional teachers	500 00			500 00	
Reference books, contingencies, etc	1,750 00		569 09	1,180 91	
Travelling expenses	150 00			150 00	
Musical instruments, typewriters, etc	450 00		307 12	142 88	
Apparatus etc., for Domestic Science and Manual training	1,000 00		776 96	223 04	
Physical Culture apparatus, etc	100 00		9 95	90 05	
Payment to Hamilton Board of Education	1,050 00		1,000 00	50 00	

No. 26. Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended
	Normal School, Hamilton.—Continued					
Education—Continued	Payment to Hamilton Board of Education, arrears 1919-1920	225 00		225 00		
	Fuel, light and power	1,400 00	1,700 00	2,926 62		1,526 62
	Water	120 00		78 72	41 28	
	Furniture, repairs, etc	800 00		777 06	22 94	
	Expenses of grounds, etc	500 00		159 17	340 83	
	Scrubbing, cleaning, etc	1,500 00		1,325 52	174 48	
	Normal School, Peterborough ... salaries	29,210 00		28,274 99	935 01	
	Extra services and additional teachers	500 00			500 00	
	Reference books, contingencies, etc	1,250 00	400 00	1,551 06		301 06
	Apparatus, etc., for Domestic Science & Manual Training	800 00		259 64	540 36	
	Physical Culture apparatus, etc	100 00			100 00	
	Travelling expenses	150 00			150 00	
	Musical instruments, typewriters, etc	200 00		147 37	52 63	
	Payment to Peterborough Board of Education	1,000 00		900 00	100 00	
	Fuel, light and power	3,500 00		2,126 08	1,373 92	
	Water	350 00		34 67	315 33	
	Furniture, repairs, etc	500 00		122 31	377 69	
	Expenses of grounds	600 00		35 00	565 00	
	Scrubbing, cleaning, etc	1,200 00		951 52	248 48	
	Normal School, Stratford ... salaries	30,450 00		27,350 00	3,100 00	
	Extra services and additional teachers	500 00			500 00	
	Reference books, contingencies, etc	1,500 00		874 14	625 86	
	Travelling expenses	550 00		236 15	313 85	
	Musical instruments, typewriters, etc	200 00		147 37	52 63	
	Apparatus etc., Domestic Science & Manual Training	1,000 00		895 36	104 64	
	Physical Culture apparatus, etc	100 00		16 15	83 85	
	Payment to Stratford Public School Board	1,000 00		900 00	100 00	
	Fuel, light and power	1,700 00	2,700 00	4,217 56		2,517 56
	Water	300 00		119 35	180 65	
	Furniture, repairs, etc	800 00		578 46	221 54	
	Expenses of grounds, etc	800 00		479 01	320 99	
	Scrubbing, cleaning, etc	1,200 00		949 07	250 93	
	Normal School, North Bay ... salaries	25,725 00	1,865 00	25,708 33	16 67	
	Extra services and additional teachers	500 00			500 00	
	Reference books, contingencies, etc	1,250 00		1,006 35	243 65	
	Travelling expenses	150 00			150 00	
	Musical instruments, typewriters, etc	200 00		147 72	52 28	

Physical Culture apparatus, etc	100 00			100 00	
Apparatus etc., for Domestic Science & Manual Training	800 00		332 15	467 85	
Students' board and travelling expenses	23,000 00	6,000 00	28,970 98		5,970 98
Fuel, light and power	2,700 00	500 00	2,926 88		226 88
Water	300 00		64 96	235 04	
Furniture, repairs, etc	500 00		265 46	234 54	
Expenses of grounds, etc	500 00		88 55	411 45	
Scrubbing, cleaning, etc	1,000 00		843 45	156 55	
English-French Training School, Ottawa ..... salaries	3,300 00	550 00	3,850 00		550 00
Reference books, contingencies, etc	1,000 00	500 00	1,449 32		449 32
Travelling expenses	150 00			150 00	
Musical instruments, typewriters, etc	200 00		157 47	42 53	
Rent of school building	1,080 00		1,080 00		
Physical Culture apparatus, etc	100 00			100 00	
Students' board and travelling expenses	2,500 00	2,100 00	4,273 55		1,773 55
Fuel, light and power	100 00			100 00	
Water	100 00			100 00	
Furniture, repairs, etc	100 00		16 80	83 20	
Expenses of grounds	100 00		21 35	78 65	
Scrubbing, cleaning, etc	100 00			100 00	
English-French Training School, Sturgeon Falls ..... salaries	5,140 00	1,650 00	5,950 00		810 00
Reference books, contingencies, etc	1,500 00		1,444 78	55 22	
Travelling expenses	150 00		29 50	120 50	
Musical instruments, typewriters, etc	200 00		147 37	52 63	
Rent of school building	1,235 00		905 00	330 00	
Students' board and travelling expenses	14,500 00		13,940 00	560 00	
Physical Culture apparatus, etc	100 00			100 00	
Fuel, light and power	3,100 00		2,387 10	712 90	
Water	100 00		62 00	38 00	
Furniture repairs, etc	600 00		311 05	288 95	
Expenses of grounds	100 00		19 25	80 75	
Scrubbing, cleaning, etc	200 00		32 50	167 50	
English-French Training School, Vankleek Hill ..... salaries	2,800 00	650 00	3,450 00		650 00
Reference books, contingencies, etc	1,000 00		74 75	925 25	
Travelling expenses	150 00			150 00	
Musical instruments, typewriters, etc	200 00		139 74	60 26	
Rent of school building	400 00		400 00		
Students' board and travelling expenses	3,400 00	400 00	3,687 25		287 25
Physical Culture apparatus, etc	100 00			100 00	
Fuel, light and power	100 00			100 00	
Water	100 00			100 00	
Furniture, repairs, etc	100 00			100 00	
Expenses of grounds	100 00			100 00	
Scrubbing, cleaning, etc	100 00			100 00	

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Education—Continued.	English-French Training School, Sandwich ..... salaries	4,100 00	1,850 00	5,950 00	.....	1,850 00
	Reference books, periodicals, etc	1,000 00	.....	570 20	429 80	.....
	Travelling expenses	150 00	.....	.....	150 00	.....
	Musical instruments, typewriters, etc	200 00	.....	147 37	52 63	.....
	Payment to R.C.S.S. Board for use of school	600 00	.....	.....	600 00	.....
	Students' board and travelling expenses	4,500 00	2,000 00	5,903 20	.....	1,403 20
	Physical Culture apparatus, etc	100 00	.....	.....	100 00	.....
	Fuel, light and power	700 00	200 00	454 73	245 27	.....
	Water	100 00	.....	.....	100 00	.....
	Furniture, repairs, etc	100 00	.....	10 55	89 45	.....
	Expenses of grounds	100 00	.....	8 00	92 00	.....
	Scrubbing, cleaning, etc	100 00	.....	39 63	60 37	.....
	High Schools and Collegiate Institutes:					
	Grants	194,000 00	.....	185,269 70	8,730 30	.....
	Grants, 1920	1,608 27	.....	1,608 27	.....	.....
	Night High Schools, grants	6,500 00	.....	.....	6,500 00	.....
	Military instruction High School Cadet Corps, grants	3,500 00	.....	2,050 00	1,450 00	.....
	Art Department, grants to Boards and Teachers	2,200 00	.....	.....	2,200 00	.....
	Grants to School Boards, Teachers, etc., re music courses.	1,000 00	.....	.....	1,000 00	.....
	Grants to unassessed Crown Property	1,000 00	.....	.....	1,000 00	.....
	High School Inspectors, salaries	10,200 00	1,800 00	12,000 00	.....	1,800 00
	Travelling and moving expenses of Inspectors	3,000 00	.....	2,809 43	190 57	.....
	Stationery, printing, contingencies, etc	1,500 00	.....	672 30	827 70	.....
	Departmental Library and Museum ..... salaries	13,800 00	400 00	11,158 33	2,641 67	.....
	Contingencies, typewriters	2,200 00	.....	1,379 73	820 27	.....
	Books	1,300 00	.....	654 37	645 63	.....
	Binding and repairing books	400 00	400 00	772 60	.....	372 60
	Subscriptions to newspapers	550 00	.....	447 51	102 49	.....
	Archæological Researches, etc	4,000 00	.....	3,114 03	885 97	.....
	Natural History Collections	2,000 00	.....	510 00	1,490 00	.....
	Public Libraries, Historical Societies, etc					
	Public Libraries ..... salaries	10,700 00	1,550 00	10,650 00	50 00	.....
	" " rants, organizations, etc	46,450 00	.....	38,854 41	7,595 59	.....
	" " travelling expenses	1,000 00	.....	776 74	223 26	.....
	" " typewriters, office equipment, etc	500 00	.....	286 86	213 14	.....
	Library Institutes	2,200 00	.....	1,630 20	569 80	.....
	Library School, services and expenses	3,500 00	.....	2,253 93	1,246 07	.....

Travelling Libraries, books, etc.	4,000 00		3,308 68	691 32	
Rural School Libraries, grants and contingencies	8,500 00		8,452 51	47 49	
Grant to Ontario Library Association	400 00		400 00		
Canada Free Library for the Blind	700 00		700 00		
Library for Blinded Soldiers	250 00			250 00	
Ottawa Association for the Blind	1,000 00			1,000 00	
Art Schools and Museum grants, pictures, etc	2,000 00			2,000 00	
Grant Ontario College of Art	25,500 00		25,500 00		
Royal Canadian Institute, Toronto	2,500 00		2,500 00		
Institute Canadian Francaise, Ottawa	300 00		300 00		
Le Club Litteraire, Ottawa,	300 00		300 00		
Ottawa Field Naturalist Club	200 00			200 00	
L'Alliance Francaise, Ottawa	400 00			400 00	
Le Ceicle Social, Ottawa	200 00			200 00	
Institute Jeanne D'Arc	200 00			200 00	
St. Patrick Literary and Sicntific Association	200 00		200 00		
Hamilton Scientific Association	400 00		400 00		
Society of Chemical Industry	300 00			300 00	
Royal Astronomical Society of Canada	600 00			600 00	
Ontario Historical Society	1,000 00		1,000 00		
Thunder Bay Historical Society	100 00			100 00	
Essex Historical Society	100 00		100 00		
Elgin Historical and Sc. Society	100 00			100 00	
Wentforth Historical Society	200 00		200 00		
Women's Wentworth Historical Society	300 00		300 00		
Women's Canadian Historical Society, Ottawa	400 00		300 00	100 00	
Lundy's Lane Historical Society	200 00			200 00	
Niagara Historical Society	300 00		250 00	50 00	
Kent Historical Society	100 00			100 00	
Women's Canadian Historical Society, Toronto	100 00		100 00		
London and Middlesex Historical Society	100 00		100 00		
Kingston Historical Society	100 00			100 00	
Waterloo Historical Society	100 00		100 00		
Simcoe County and Pioneer Historical Society	100 00			100 00	
Huron Institute	100 00		100 00		
Lennox and Addington Historical Society	100 00			100 00	
Brant Historical Society	100 00		100 00		
York Pioneers	200 00		200 00		
United Empire Loyalists	200 00			200 00	
Grenville Pioneer and Historical Society	100 00			100 00	
Folk Lore Society	100 00		100 00		
Georgian Bay Historical Society	200 00		200 00		
Parry Sound Historical Society	100 00		100 00		
Owen Sound Historical Society	100 00		100 00		
Gore Bay Historical Society	50 00		50 00		

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended
Education—Continued	Public Libraries, etc.—Continued					
	Little Current Historical Society	50 00		50 00		
	Manitowaning Historical Society	50 00		50 00		
	Technical Education ... salaries	8,500 00	1,300 00	9,433 30		933 30
	Organizers, etc., re Industrial and Technical Education	14,000 00		13,066 64	933 36	
	Manual Training and Household Science Departments, grants, books and contingencies	59,000 00		57,518 11	1,481 89	
	Grant Sudbury High School for Mining Education	7,000 00		7,000 00		
	Grant Haileybury " " " " "	7,000 00		7,000 00		
	Agricultural Training in High Schools and Coll. Institutes	76,000 00		14,276 60	61,723 40	
	Special Industrial & Agricultural Education grants, etc.	5,000 00		439 07	4,560 93	
	Industrial Commercial and Technical Education, day and evening classes	698,375 00		588,187 35	110,187 65	
	Travelling expenses	4,000 00	500 00	4,218 63		218 63
	Training courses for teachers	15,000 00		6,084 27	8,915 73	
	Superannuated Teachers	70,000 00		61,417 50	8,582 50	
	Medical Examination Fees, etc., and contingencies	150 00			150 00	
	Provincial and other Universities Historical Papers	200 00			200 00	
	Grant Queen's University Faculty. applied Science	42,000 00			42,000.00	
	" " " " maintenance	210,000 00		210,000 00		
	" " " " special Hospital Grant	80,000 00		80,000 00		
	" " " " re heating	125,000 00		125,000 00		
	Grant Western University, Arts Department	5,000 00			5,000 00	
	" " " " maintenance	200,000 00		41,000 00	159,000 00	
	Grant Royal Ontario Museum,	25,000 00		25,000 00		
	" " " " special,	25,000 00		25,000 00		
	Grant University of Montreal, rebuilding	10,000 00		10,000 00		
	Annuity, University Toronto, 8 Geo. V., Chap. 53	3,750 00		3,750 00		
	Special Grant, University of Toronto	880,000 00		880,000 00		
	Grant University Toronto, Training School Assts, etc	87,315 00			87,315 00	
	Grant College, Dental Surgeons of Ontario	13,029 00		13,029 00		
	Service & Expenses Royal Commission, re obligation of Province towards Universities	5,000 00		307 45	4,692 55	
	Northern Academy, Monteith ... salaries	16,280 00		9,619 36	6,660 64	
	Expenses	42,700 00	6,000 00	20,370 69	22,329 31	
	School for the Deaf, Belleville ... salaries	54,340 00	15,685 95	70,025 95		15,685 95
	Refunds of Perquisites	184 00		184 00		
	E. Norgate, arrears of salary, 1920	191 67		191 67		
	Expenses	76,550 00		65,065 71	11,484 29	

	School for the Blind, Brantford ..... salaries	41,490 00	10,394 00	46,180 86	.....	4,690 86
	Expenses	46,360 00	4,500 00	39,438 01	6,921 99	.....
	Miscellaneous:					
	Proportion of cost of Minister's Report	4,800 00	.....	1,050 76	3,749 24	.....
	High and Public School Registers	1,500 00	.....	1,282 91	217 09	.....
	Purchase of Text Books by Schools	1,000 00	.....	.....	1,000 00	.....
	Litigation and other legal costs	10,000 00	13,000 00	22,275 32	.....	12,275 32
	Consolidation, .etc., of Acts, Department of Education ...	3,000 00	.....	1,227 78	1,772 22	.....
	Advertising	4,000 00	.....	2,052 08	1,947 92	.....
	Publication of Documents re confederation of Dominion of Canada and History of Ontario	2,000 00	.....	.....	2,000 00	.....
	Training, etc., for blind adults	5,000 00	.....	.....	5,000 00	.....
	Cost of investigations	2,000 00	.....	.....	2,000 00	.....
	Fees, Officials of Department of Education	300 00	.....	37 17	262 83	.....
	Travelling expenses	2,000 00	1,500 00	2,874 13	.....	874 13
	Educational Exhibits	5,000 00	.....	311 11	4,688 89	.....
	Strathcona Trust Commission, travelling expenses	100 00	.....	.....	100 00	.....
	Grant Teachers' and Inspectors' Superannuation Fund ...	8,000 00	.....	8,000 00	.....	.....
	Compassionate allowances for ex-teachers	10,000 00	.....	5,850 77	4,149 23	.....
	Scholarship for training in France	6,000 00	.....	3,000 00	3,000 00	.....
	Compensation to injured workmen and servants	1,000 00	.....	75 00	925 00	.....
	Salary of temporary officials transferred to permanent staff, Sept. 7th, 1920	46,975 00	.....	44,059 34	2,915 66	.....
	To increase salaries, teachers and inspectors	10,000 00	.....	176 22	9,823 78	.....
	Allowance, H. T. J. Coleman. sup'n fee deducted	312 00	.....	312 00	.....	.....
	Scholarshiiprt eeachng of Agriculture	500 00	.....	.....	500 00	.....
	Total Education	7,303,771 36	.....	6,694,995 54	1,229,845 38	621,069 56
Public Institutions	Ontario Hospital, Brockville ..... salaries	78,022 00	56,674 39	123,304 19	.....	45,282 19
	Expenses	200,900 00	20,000 00	180,337 57	20,562 43	.....
	Maintenance of buildings, etc	20,000 00	.....	18,995 72	1,004 28	.....
	Maintenance plumbing; machinery, etc	16,000 00	6,000 00	20,752 41	.....	4,752 41
	Live stock, vehicles, etc	3,350 00	.....	2,034 03	1,315 97	.....
	Ontario Hospital, Cobourg ..... salaries	39,100 00	11,000 00	41,974 87	.....	2,874 87
	Expenses	75,800 00	7,000 00	69,928 94	5,871 06	.....
	Maintenance of buildings, etc	5,500 00	.....	772 16	4,727 84	.....
	" plumbing, machinery, etc	3,000 00	.....	2,948 44	51 56	.....
	Live stock, vehicles, etc	1,600 00	.....	938 87	661 13	.....
	Ontario Hospital, Hamilton ..... salaries	98,300 00	78,605 00	164,814 28	.....	66,514 28
	Expenses	281,700 00	20,000 00	223,984 12	57,715 88	.....
	Maintenance of buildings, etc	17,500 00	.....	10,767 02	6,732 98	.....
	" plumbing, machinery, etc	17,100 00	.....	10,990 89	6,109 11	.....
	Live stock, vehicles, etc	7,000 00	.....	3,900 96	3,099 04	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended
Public Institutions.—Continued	Ontario Hospital Kingston ..... salaries	67,775 00	39,203 16	100,128 52	.....	32,353 52
	Expenses	166,950 00	12,000 00	145,957 65	20,992 35	.....
	Maintenance of buildings, etc	19,000 00	.....	17,105 21	1,894 79	.....
	" plumbing, machinery, etc	16,800 00	.....	11,647 43	5,152 57	.....
	Live stock, vehicles, etc	3,200 00	.....	860 59	2,339 41	.....
	Ontario Hospital, London ..... salaries	97,237 00	90,350 00	177,787 93	.....	80,550 93
	Expenses	270,600 00	30,700 00	238,147 75	32,452 25	.....
	Maintenance of buildings, etc	19,000 00	.....	15,596 30	3,403 70	.....
	" plumbing, machinery, etc	18,000 00	.....	17,999 87	13	.....
	Live stock, vehicles, etc	7,500 00	.....	5,309 92	2,190 08	.....
	Ontario Hospital, Mimico ..... salaries	65,975 00	30,000 00	92,058 31	.....	26,083 31
	Expenses	150,900 00	.....	120,952 70	29,947 30	.....
	Maintenance of buildings, etc	15,000 00	.....	6,750 78	8,249 22	.....
	" plumbing, machinery, etc	14,000 00	.....	6,115 49	7,884 51	.....
	Live stock, vehicles, etc	3,000 00	.....	738 62	2,261 38	.....
	Ontario Hospital, Orillia ..... salaries	69,077 00	36,792 24	103,254 92	.....	34,177 92
	Expenses	176,900 00	40,000 00	178,045 82	.....	1,145 82
	Maintenance of buildings, etc	9,000 00	.....	5,213 02	3,786 98	.....
	" plumbing, machinery, etc	9,000 00	.....	4,103 11	4,896 89	.....
	Live stock, vehicles, etc	4,500 00	.....	463 15	4,036 85	.....
	Ontario Hospital, Penetanguishene ..... salaries	39,490 00	14,300 00	49,448 27	.....	9,958 27
	Expenses	86,350 00	5,000 00	65,526 75	20,823 25	.....
	Maintenance of buildings, etc	10,000 00	.....	1,594 43	8,405 57	.....
	" plumbing, machinery etc	8,000 00	.....	1,382 08	6,617 92	.....
	Live stock, vehicles, etc	2,300 00	.....	1,534 70	765 30	.....
	Ontario Hospital, Toronto ..... salaries	75,327 00	18,018 84	93,324 38	.....	17,997 38
	Expenses	166,000 00	20,000 00	161,796 82	4,203 18	.....
	Maintenance of buildings, etc	2,000 00	.....	1,982 22	17 78	.....
	" plumbing, machinery, etc	2,000 00	.....	1,996 55	3 45	.....
	Live stock, vehicles, etc	300 00	.....	152 90	147 10	.....
	Ontario Hospital, Whitby ..... salaries	98,694 00	51,197 47	136,178 21	.....	37,484 21
	Expenses	244,000 00	7,350 00	216,774 96	27,225 04	.....
	Maintenance of buildings, etc	17,000 00	.....	10,492 16	6,507 84	.....
	" plumbing, machinery, etc	15,000 00	.....	10,204 68	4,795 32	.....
	Live stock, vehicles, etc	7,000 00	.....	3,636 91	3,363 09	.....
	Ontario Hospital, Woodstock ..... salaries	28,306 00	13,743 60	39,667 40	.....	11,361 40
	Expenses	55,700 00	.....	40,848 70	14,851 30	.....
	Maintenance of buildings, etc	7,400 00	.....	4,012 12	3,387 88	.....

" plumbing, machinery, etc	7,400 00	.....	3,426 43	3,973 57	.....
Live stock vehicles, etc	2,800 00	.....	2,771 45	28 55	.....
Ontario Reformatory, Guelph ... salaries	28,050 00	11,902 46	36,942 69	.....	8,892 69
Expenses	45,000 00	20,000 00	63,770 69	.....	18,770 69
Repairs to buildings, electric plant, etc	9,500 00	.....	9,455 81	44 19	.....
Ontario Reformatory, Guelph, Industries ... salaries	57,400 00	13,149 25	60,097 07	.....	2,697 07
Expenses	35,000 00	50,000 00	71,573 16	.....	36,573 16
Brick and Tile plant expenses	60,000 00	.....	58,798 13	1,201 87	.....
" " " " repairs to Prison Camp	5,000 00	.....	1,717 81	3,282 19	.....
Mercer Reformatory for Females ... salaries	24,500 00	6,700 00	27,453 22	.....	2,953 22
Expenses	35,600 00	10,000 00	29,875 84	5,724 16	.....
Maintenance of buildings, etc	3,000 00	.....	627 28	2,372 72	.....
" plumbing, machinery, etc	3,000 00	.....	764 69	2,235 31	.....
Live stock, vehicles, etc	1,400 00	.....	11 25	1,388 75	.....
Mercer Reformatory, Industries, salaries and expenses	10,000 00	60,159 95	70,159 95	.....	60,159 95
Industrial Farm, Burwash ... salaries	55,324 00	39,000 00	81,433 99	.....	26,109 99
Expenses	120,500 00	78,000 00	177,876 07	.....	57,376 07
Maintenance of buildings, etc	2,500 00	.....	1,067 95	1,432 05	.....
" plumbing, machinery, etc	7,000 00	.....	6,999 88	12	.....
Live stock, vehicles, etc	10,000 00	.....	4,570 79	5,429 21	.....
Making roads, etc	3,000 00	.....	1,330 59	1,669 41	.....
Lumbering, etc	3,000 00	.....	2,106 76	893 24	.....
Industrial Farm, Fort William ... salaries	10,920 00	1,540 00	10,616 78	303 22	.....
Expenses	13,250 00	5,700 00	13,002 74	247 26	.....
Maintenance of buildings, etc	2,500 00	.....	419 94	2,080 06	.....
" plumbing, machinery, etc	1,800 00	.....	730 65	1,069 35	.....
Live stock vehicles, etc	2,000 00	.....	771 04	1,228 96	.....
Miscellaneous:					
Examinations, etc., Training School for nurses	250 00	.....	72 83	177 17	.....
Removal of patients to Ontario Hospitals	7,000 00	.....	3,564 73	3,435 27	.....
Salary of Bailiffs removing patients	2,950 00	450 00	3,125 98	.....	175 98
Clothing, etc " "	275 00	.....	88 57	186 43	.....
Salary of Bailiff removing prisoners	1,600 00	200 00	1,800 00	.....	200 00
Travelling expenses, etc., of Bailiff and prisoners	15,000 00	800 00	15,339 49	.....	339 49
Railway fares dis. prisoners Industrial Farm	10,000 00	.....	9,999 96	04	.....
" " " " Mercer Reformatory	1,700 00	.....	876 07	823 93	.....
Removal expenses (other than patients)	1,000 00	.....	812 56	187 44	.....
Board of Examiners, Training School for nurses	300 00	.....	300 00	.....	.....
Allowance and expenses for Parole Commission	2,600 00	.....	1,700 00	900 00	.....
Medical and Funeral expenses of employees	1,500 00	.....	529 30	970 70	.....
Treatment of patients, etc., in Sanatoria	3,000 00	.....	115 50	2,884 50	.....
Removal exps. of persons engaged for service in Pub. Instns	1,000 00	.....	173 39	826 61	.....
Exhibits, fruits, grains, etc., at C.N.E	1,500 00	.....	.....	1,500 00	.....
Rent, fuel, etc., Medical Superintendent, Ont. Hosp. Tor.	1,100 00	.....	4 32	1,095 68	.....
Stationery, printing for Public Institutions	8,500 00	.....	8,405 50	94 50	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE	SUB-SERVICE	Appropriation.	Treasury Board Minute.	Expended.	Unexpended	Over-expended.
Public Institutions.—continued	Miscellaneous;—Continued					
	Relieving bursar and storekeeper	1,500 00	.....	.....	1,500 00	.....
	Canning Operations, Ontario Hospital, London	6,000 00	.....	346 86	5,653 14	.....
	" " " " Hamilton	9,000 00	.....	6,766 07	2,233 93	.....
	" " " " Whitby	3,000 00	.....	2,318 75	681 25	.....
	Musical Instruments for Public Institutions	2,000 00	.....	547 50	1,452 50	.....
	Typewriters, adding machines for Public Institutions	2,000 00	.....	109 00	1,891 00	.....
	Moving picture machines " " "	1,500 00	.....	.....	1,500 00	.....
	Recapturing elopers	1,500 00	.....	8 65	1,491 35	.....
	Religious and Social work, Public Institutions	1,500 00	.....	.....	1,500 00	.....
	Arrears of Salary, B. Way to Feb. 28th, 1921	685 00		685 00	.....	.....
	" " Dr. Ross to Oct. 31st, 1920	476 00	.....	476 00	.....	.....
	" " Dr. T. Cumberland	300 00	.....	300 00	.....	.....
	Expenses re fire Ontario Hospital, Hamilton	1,000 00	.....	1,000 00	.....	.....
	Arrears of salary Nurses, Ont. Hospital, Kingston	265 00	.....	265 00	.....	.....
	Total Public Institutions	3,582,598 00	.....	3,763,339 48	404,043 34	584,784 82
Agriculture	Agricultural and Horticultural Societies:—					
	Pure seed fairs, grants, services and contingencies	500 00	.....	179 30	320 70	.....
	Spring stock shows,	3,500 00	.....	1,043 15	2,456 85	.....
	Special grants under section 25	5,000 00	.....	5,000 00	.....	.....
	Grants under section 24, sub. sec. 1, A to E	85,000 00	.....	84,599 00	401 00	.....
	Grant Owen Sound Agricultural Society, 1920	404 00	.....	404 00	.....	.....
	Grant to Agricultural Societies, notwithstanding Agricultural Society Act	1,000 00	.....	540 00	460 00	.....
	Grants to Agricultural societies in districts, additional	5,000 00	.....	4,998 00	2 00	.....
	Insurance re rainy weather or fire	10,000 00	.....	2,820 00	7,180 00	.....
	Field Crop Competition Prizes, etc	18,500 00	.....	2,622 98	15,877 02	.....
	" " Judges' services and expenses	10,000 00	.....	9,511 33	488 67	.....
	Fall Fairs	22,000 00	.....	21,057 23	942 77	.....
	Grant under Horticultural Societies Act	20,000 00	.....	19,641 00	359 00	.....
	Grant Ontario Vegetable Growers' Association	900 00	.....	900 00	.....	.....
	Grant Ontario Plowmen's Association	1,500 00	.....	1,500 00	.....	.....
	Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses	1,950 00	.....	1,943 53	6 47	.....
	Lady Fall Fair Specialist, services and expenses	1,000 00	.....	976 05	23 95	.....
	Live Stock Branch:—					
	Grant Ontario Winter Provincial Fair	17,000 00	.....	17,000 00	.....	.....

Eastern Ontario Live Stock and Poultry Show	9,500 00		9,500 00		
Local Poultry Association, services and expenses	6,000 00		5,676 76	323 24	
" " " unpaid accounts, 1919–20	850 00		700 00	150 00	
Sheep work, wool sales, services, expenses, etc	3,000 00		2,967 08	32 92	
Grant to Associations re sales pure bred stock	4,000 00		3,879 00	121 00	
Services and expenses re shipment live stock	3,500 00		1,599 89	1,900 11	
Grant to Horse Shows	2,500 00		637 50	1,862 50	
Grant to Toronto Horse Show	500 00			500 00	
" Ottawa Horse Show	500 00			500 00	
" Ontario Horse Breeders' Association	500 00		500 00		
" Ontario Cattle Breeders' Association	1,500 00		1,500 00		
" Eastern Canada Live Stock Union	500 00		500 00		
" Belleville Holstein Association, 1919–20	300 00		300 00		
" Royal Agricultural Winter Fair Association	5,000 00		5,000 00		
" Eastern Ontario Winter Fair, Special	5,000 00		5,000 00		
" Ottawa Valley Holstein Breeders Club 1919-20	21 00		21 00		
Special Live Stock Prizes, C.N.E	600 00		320 00	280 00	
Prince of Wales Prize	50 00		50 00		
Stallion Enrolment, services and expenses	12,000 00		6,054 18	5,945 82	
Field Man's Salary	2,200 00		2,200 00		
" " travelling expenses	700 00		699 58	42	
Ranch Specialist, salary	850 00		850 00		
Premiums for pure bred stallions	6,000 00		5,975 00	25 00	
Campaign re use of pure bred sires	10,000 00		8,183 57	1,816 43	
Institutes:—					
Grants, services and expenses	30,800 00		30,505 00	295 00	
Dairy Branch:—					
Grant, Dairymen's Association, Eastern Ontario	2,500 00		2,500 00		
" " " Western Ontario	2,000 00		2,000 00		
" Ontario Milk and Cream Producers' Association	1,500 00			1,500 00	
Instruction, inspection, grading, etc., dairy products	56,000 00		55,152 86	847 14	
Services and expenses re factory meetings	1,200 00		1,137 10	62 90	
Eastern Dairy School	14,000 00		13,296 90	703 10	
Chief Instructor, Eastern Ontario	2,700 00		2,700 00		
" " Western Ontario	2,700 00		2,700 00		
Experimental work in dairying	500 00		97 35	402 65	
Dairy Exhibits, C.N.E	300 00		272 22	27 78	
Purchase dairy products for grading purposes	75,000 00		34,905 87	40,094 13	
Fruit Branch:—					
Grant, Fruit Growers' Association	1,700 00		1,700 00		
" Ontario Horticultural Exhibition Association	2,000 00		2,000 00		
" Gardeners' and Florists' Association	150 00		150 00		
" Niagara Fruit Growers' Association	150 00		150 00		
" Ontario Bee Keepers' Association	1,000 00		1,000 00		
" Entomological Society of Canada	1,000 00		1,000 00		

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
	Fruit Branch.—Continued					
Agriculture—Continued	Fruit work, growing, handling, advertising, etc.	21,600 00		21,447 98	152 02	
	To assist Co-operative Fruit Organizations	9,000 00		9,000 00		
	Inspection of apiaries	6,000 00		5,426 07	573 93	
	Horticultural Experimental Station, salaries	8,400 00		6,051 29	2,348 71	
	" " " expenses	29,500 00		29,335 54	164 46	
	Special Experiment	1,500 00		1,463 21	36 79	
	Maintenance Fruit Stations	2,000 00		350 00	1,650 00	
	Agricultural Representatives Branch:—					
	Expenses	142,000 00	15,000 00	143,181 32		1,181 32
	Ontario Veterinary College salaries	10,060 00		10,060 00		
	Instruction and examinations in Physiology, etc	3,350 00		3,350 00		
	Faculty and staff	9,700 00		9,528 72	171 28	
	Expenses	11,100 00		11,076 64	23 36	
	Scholarship and prizes	150 00		109 13	40 87	
	Miscellaneous:—					
	Ontario Experimental Union, grant	3,750 00		2,750 00	1,000 00	
	Unpaid accounts re Farm Tractors	365 75		364 42	1 33	
	Demonstration Farm in Northern Ontario	8,000 00		7,350 18	649 82	
	" " maintenance, etc., power plant, etc	2,000 00		1,253 50	746 50	
	" " repairs, etc., arrears 1919–1920	1,623 27		1,623 27		
	Field crop seed work, services and expenses	5,000 00		4,772 50	227 50	
	Investigation, etc., re corn borer	2,000 00		1,823 85	176 15	
	Grant, Ontario Corn Growers' Association	500 00		500 00		
	" Lambton Fruit and Vegetable Association	200 00			200 00	
	" Elgin Corn Growers' Association	350 00		350 00		
	" Lambton " "	350 00			350 00	
	" Wentworth County Seed Association	150 00			150 00	
	" Ontario Ranchmen's Association	250 00			250 00	
	" Brant County Seed Fair	150 00			150 00	
	Veterinary Practice Act, services and expenses	1,000 00		883 82	116 18	
	Loans re The Co-operating Marketing Loans Act	10,000 00			10,000 00	
	Exhibit Fruit Grains at C.N.E	2,500 00		2,497 22	2 78	
	Aid to counties in publicity work	1,500 00			1,500 00	
	Removal expenses of officers of Department	200 00	500 00	697 60		497 60
	Fees of officers of department	50 00		7 72	42 28	
	Motion Picture machines, films, etc	10,000 00			10,000 00	
	Grant under Community Halls Act, 1920	20,000 00		4,000 00	16,000 00	

Expenses re Ontario Farm Loan Act, etc	10,000 00	.....	1,458 68	8,541 32	.....
Farm Survey, services and expenses	29,075 00	.....	29,033 60	41 40	.....
Salary increases	4,006 00	.....	.....	4,006 00	.....
Compensation, etc., re injured workmen	1,500 00	.....	940 20	559 80	.....
Incidentals, investigations, advertising, etc	35,000 00	12,000 00	40,475 67	.....	5,475 67
Ontario Agricultural College ..... salaries	171,230 00	.....	150,500 94	20,729 06	.....
Expenses	149,771 00	8,000 00	150,072 78	.....	301 78
Macdonald Institute and Hall ..... salaries	29,492 00	.....	29,104 46	387 54	.....
Expenses	32,400 00	.....	32,358 52	41 48	.....
Forestry, contingencies	1,000 00	.....	999 65	35	.....
Animal husbandry, etc., expenses	38,210 00	.....	38,014 25	195 75	.....
Field Experiments	26,780 00	.....	26,421 65	358 35	.....
Experimental Dairy Department	13,106 00	1,500 00	13,087 60	18 40	.....
Dairy School, expenses	10,165 00	.....	9,595 57	569 43	.....
Poultry Department, expenses	25,393 00	2,000 00	27,160 71	.....	1,767 71
Horticultural Department, expenses	20,148 00	3,000 00	23,442 98	.....	3,294 98
Agricultural Department, expenses	6,750 00	.....	5,523 75	1,226 25	.....
Soil Physics, expenses	5,500 00	.....	5,491 96	8 04	.....
Mechanical Department, expenses	2,000 00	.....	1,990 04	9 96	.....
Total Agriculture	1,409,850 02	.....	1,253,043 42	169,325 66	12,519 06
Colonization and Immigration					
Printing pamphlets, general colonization and immigration expenses	39,500 00	.....	39,064 90	435 10	.....
Transportation expenses, distributing settlers, etc	20,000 00	.....	5,000 00	15,000 00	.....
Land guides for settlers and veterans	1,800 00	.....	1,625 75	174 25	.....
Womens' Welcome Hostel, grant	1,400 00	.....	.....	1,400 00	.....
Womens' Hostel and Travellers' Aid, Ottawa	500 00	.....	.....	500 00	.....
Can. Womens' Hostel, grant and maintenance	5,000 00	.....	5,000 00	.....	.....
Imperial tax on income officecials, England	1,800 00	.....	.....	1,800 00	.....
Grant, Salvation Army, procuring settlers, etc	10,000 00	.....	5,000 00	5,000 00	.....
Immigration work Great Britian and Ireland	86,000 00	.....	55,913 61	30,086 39	.....
Rental Immigration office, contingencies, etc	4,000 00	.....	2,814 95	1,185 05	.....
Wages and expenses re exhibits	3,000 00	.....	1,975 79	1,024 21	.....
Marchmount House, Belleville	500 00	.....	500 00	.....	.....
Total colonization and immigration	173,500 00	.....	116,895 00	56,605 00	.....
Hospitals and Charities					
For General Hospitals	350,000 00	.....	346,150 00	3,850 00	.....
Refuges	100,000 00	.....	77,404 91	22,595 09	.....
Orphanages	35,000 00	.....	23,813 07	11,186 93	.....
Home for Incurables	60,000 00	.....	52,144 50	7,855 50	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Hospital and Charities—Continued.	Allowanec Chairman Examination Bd., Refuge for Females	200 00	.....	200 00	.....	.....
	Printing, stationery and other contingencies	600 00	.....	.....	600 00	.....
	Industrial Schools	113,000 00	.....	89,599 02	23,400 98	.....
	Childrens' Aid Work	40,000 00	.....	35,871 20	4,128 80	.....
	" travelling expenses	9,000 00	.....	6,474 00	2,526 00	.....
	Grant to Canadian Humane Society	250 00	.....	.....	250 00	.....
	Victorian Order Nurses, New Ontario	2,500 00	.....	.....	2,500 00	.....
	Salvation Army Prison Gate work	5,500 00	.....	.....	5,500 00	.....
	Infants' Home and Infirmary	500 00	.....	500 00	.....	.....
	Canadian Conference on Public Welfare	300 00	.....	300 00	.....	.....
	Canadian Hospital Association	200 00	.....	.....	200 00	.....
	The Haven, Toronto	500 00	.....	500 00	.....	.....
	Royal Jubilee Hospital, Kenora	500 00	.....	.....	500 00	.....
	Association Childrens' Aid Society, Province of Ontario	750 00	.....	750 00	.....	.....
	National Sanitarium Association	75,000 00	.....	75,000 00	.....	.....
	Essex Health Association	20,000 00	.....	.....	20,000 00	.....
	Hospitals, Sick Children, Toronto; General Hospitals, Hearst and Matheson	7,093 40	.....	4,093 40	3,000 00	.....
	Maintenance patients in Municipal Sanatoria for Consumptives	283,500 00	.....	238,702 50	44,797 50	.....
	Total Hospitals and charities	1,104,393 40	.....	951,502 60	152,890 80	.....
Repairs and Maintenance	Government House.....salaries.	3,900 00	.....	3,566 66	333 34	.....
	Pay lists, gardeners, firemen, etc., and maintenance grounds	9,200 00	3,485 41	12,685 41	.....	3,485 41
	Repairs and contingencies, etc	5,000 00	2,487 33	7,481 33	.....	2,481 33
	Water, fuel, light and power	6,000 00	1,700 00	7,520 34	.....	1,520 34
	Furniture and furnishings	1,600 00	.....	1,214 78	385 22	.....
	Uniforms, messengers, gardeners and other help	350 00	.....	193 00	157 00	.....
	Telephone Service	450 00	.....	424 86	25 14	.....
	To pay accounts, 1919-1920	300 00	.....	.....	300 00	.....
	Parliament and Departmental Buildings.....salaries	78,700 00	.....	66,810 70	11,889 30	.....
	Water and Fuel	30,500 00	12,500 00	41,121 75	.....	10,621 75
	Electric power, light, current and gas	9,500 00	2,100 00	11,392 51	.....	1,892 51
	Supplies, tools, etc., for engine room and repairs	2,500 00	.....	839 73	1,660 27	.....

Caretakers of grounds and maintenance of drives and walks	7,000 00	.....	5,815 10	1,184 90	.....
Repairs and cleaning of buildings, etc.	104,500 00	.....	104,231 26	268 74	.....
Shelving for library	1,000 00	.....	.....	1,000 00	.....
Vault fittings and shelving	12,500 00	4,000 00	12,376 50	123 50	.....
Furniture and furnishings for buildings	42,000 00	3,000 00	44,167 12	.....	2,167 12
Interior alterations	3,000 00	.....	2,945 28	54 72	.....
Flowers, shrubs, plants, etc	1,000 00	.....	900 03	99 97	.....
Uniforms for messengers, attendants, etc	1,400 00	.....	330 25	1,069 75	.....
Improvements in heating mains, East wing	2,500 00	.....	202 78	2,297 22	.....
Painting, outside and inside work	11,000 00	2,500 00	13,465 44	.....	2,465 44
Telephone Service	23,000 00	.....	22,087 95	912 05	.....
Ground rent, No. 5 Queens' Park	250 00	.....	250 00	.....	.....
" " 15 "	800 00	.....	800 00	.....	.....
" " 17 "	800 00	.....	800 00	.....	.....
" " 42-44-46 Richmond St., W.	5,248 35	.....	5,248 35	.....	.....
Fire Protection, including clothing, volunteer Fire Department	1,220 00	.....	316 29	903 71	.....
Ground Rent, No. 47, Queens Park	243 00	.....	121 50	121 50	.....
Rental Government office, Spadina Crescent	20,000 00	778 75	20,778 75	.....	778 75
Local Improvement taxes, Nos. 15-16-47, Queens' Park	1,410 00	.....	1,404 03	5 97	.....
Rental, McLean Building, University Ave	7,100 00	.....	6,671 00	429 00	.....
To pay accounts, 1919-1920	3,000 00	.....	.....	3,000 00	.....
Osgoode Hall ..... salaries	22,400 00	.....	18,387 11	4,012 89	.....
Fuel, light, water and power	10,500 00	1,700 00	12,171 33	.....	1,671 33
Furniture and incidentals	4,000 00	.....	3,099 77	900 23	.....
Uniforms for messengers	450 00	.....	188 55	261 45	.....
Telephone and telegraph service	4,000 00	.....	3,392 00	608 00	.....
Grant, telephone and telegraph service	175 00	.....	175 00	.....	.....
Fire protection	400 00	.....	99 47	300 53	.....
Cleaning of building	10,500 00	.....	5,419 24	5,080 76	.....
To pay accounts, 1919-20	1,000 00	.....	.....	1,000 00	.....
Miscellaneous ..... salaries	33,400 00	.....	28,104 27	5,295 73	.....
Arrears Salaries, 1920, clerk of works and superintendent of construction	416 00	.....	416 00	.....	.....
Contingencies	1,000 00	.....	97	999 03	.....
Auto purchase, repairs, maintenance, equipment, etc	20,000 00	.....	16,939 61	3,060 39	.....
Services, travelling and other expenses	7,000 00	.....	6,653 37	346 63	.....
Unpaid accounts, 1919-20	300 00	.....	.....	300 00	.....
Total maintenance and repairs	512,512 35	.....	491,209 39	48,386 94	27,083 98

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Public Buildings	Parliament and Departmental Buildings, additional accomodations	200,000 00		196,182 98	3,817 02	
	Osgoode Hall, general repairs and alterations	6,500 00	700 00	7,152 29		652 29
	Electric wiring and fixtures	500 00		71 12	428 88	
	Fire proofing, west wing	10,000 00			10,000 00	
	Painting, interior and exterior	2,500 00	1,700 00	3,907 89		1,407 89
	Fittings for vaults and offices	7,500 00		5,295 00	2,205 00	
	Fuel Oil Burning equipment	1,500 00		757 25	742 75	
	Ontario Hospital, Brockville:					
	Additions and alterations	6,000 00		1,825 78	4,174 22	
	Ontario Hospital, Hamilton:					
	Fire escapes for upper wards and cottages	4,000 00			4,000 00	
	Additions and alterations					
	Fire alarm and telephone system	6,000 00		4,115 61	1,884 39	
	Electric light wiring and fixtures for hospital	1,000 00		262 25	737 75	
	Completion of mortuary	500 00		440 67	59 33	
	Centrifugal pumps, for Queen St. station	4,000 00		3,920 80	79 20	
	Re-construction Orchard House, destroyed by fire	2,500 00		2,254 54	245 46	
	Ontario Hospital, Kingston:	60,000 00		51,657 12	8,342 88	
	Additions and alterations					
	Fire alarm and telephone ststem	6,000 00		3,041 83	2,958 17	
	Electric light system, renewal pole line and telephone	1,000 00		870 61	129 39	
	system, etc	10,000 00		2,526 89	7,473 11	
	Remodelling Dairy Barn	8,710 00		8,705 20	4 80	
	Renewal water mains and laying	10,000 00		6,070 47	3,929 53	
	Furniture and furnishings, Nurses' Home	1,410 00		1,402 17	7 83	
	Services of consulting engineer	75 00		70 17	4 83	
	New Milk House, altering position of old barn and					
	new foundations	2,500 00		1,909 60	590 40	
	Cold Storage	7,500 00			7,500 00	
	Purchase of additional property and improvements					
	to buildings	5,000 00		4,612 50	387 50	
	Solicitors' Fees, Disbursements, etc	136 72		136 72		
	Drainage, patients' colony	3,000 00			3,000 00	
	Extension water main tank	10,000 00		5,497 00	4,503 00	

Ontario Hospital, London:					
Additions and alterations	6,000 00	.....	3,460 88	2,539 12	.....
Reconstruction barn destroyed by fire	10,000 00	.....	7,847 60	2,152 40	.....
Completion balconies on present buildings	6,100 00	.....	6,088 40	11 60	.....
Fire Hall	500 00	.....	460 61	39 39	.....
Water Supply	6,000 00	.....	954 12	5,045 88	.....
Improvements in heating and boiler plant	5,000 00	.....	1,959 02	3,040 98	.....
Ontario Hospital, Mimico:					
Additions and alterations	6,000 00	.....	4,803 16	1,196 84	.....
Improvements in water supply and storage stank	1,000 00	.....	111 49	888 51	.....
Sewage disposal	5,000 00	.....	.....	5,000 00	.....
Refrigerating plant and cold storage facilities	5,000 00	.....	.....	5,000 00	.....
Ontario Hospital, Orrillia:					
Additions and alterations	6,000 00	.....	2,255 77	3,744 23	.....
Water purification and sewage disposal	7,500 00	.....	5,702 28	1,797 72	.....
Improvements water supply and fire protection	2,000 00	.....	1,629 64	370 36	.....
Repairs and improvements, heating and ventilating	9,600 00	.....	5,591 90	4,008 10	.....
Fire alarm and telephone system	4,500 00	.....	1,157 23	3,342 77	.....
Extension and renewal electric light system	3,500 00	.....	1,343 55	2,156 45	.....
Ash elevator	800 00	.....	.....	800 00	.....
Addition to pump house	2,200 00	.....	.....	2,200 00	.....
Equipment, fire protection	1,500 00	.....	1,200 00	300 00	.....
Ontario Hospital, Penetanguishene:					
Additions and alterations	2,000 00	.....	1,604 88	395 12	.....
Remodelling and add tions to existing buildings	9,750 00	.....	8,979 45	770 55	.....
Ontario Hospital, Whitby:					
Construction works, buildings, etc	543,000 00	.....	470,729 48	72,270 52	.....
Ontario Hospital, Woodstock:					
Additions and alterations	3,000 00	.....	114 75	2,885 25	.....
Fire alarm and telephone system	1,000 00	.....	475 75	524 25	.....
Electric wiring, lighting grounds, telephone, etc	4,500 00	.....	3,186 84	1,313 16	.....
Andrew Mercer Reformatory for Females:					
Additions and alterations	2,000 00	.....	.....	2,000 00	.....
Industrial Farm, Burwash:					
Construction of works	64,850 00	26,100 00	90,680 94	.....	25,830 94
Purchase of land	500 00	400 00	900 00	.....	400 00
Industrial Farm, Fort William:					
Construction of works	6,000 00	.....	.....	6,000 00	.....
Normal and Model Schools, Toronto:					
Repairs, alterations and additions	15,000 00	.....	7,104 29	7,895 71	.....
Concreting court	600 00	.....	550 00	50 00	.....
Repairs to fence around grounds and garden	500 00	.....	221 65	278 35	.....
Fire protection	200 00	.....	.....	200 00	.....
Remodelling and repairing present school building	50,000 00	.....	16,074 61	33,925 39	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Public Buildings—Continued	Normal and Model Schools, Ottawa:					
	Repairs and alterations	3,000 00		251 44	2,748 56	
	Remodelling and repairing present school building	17,500 00		12,016 07	5,483 93	
	Ash Hoist to Boiler House	1,000 00		777 98	222 02	
	Fire protection	200 00			200 00	
	City of Ottawa, taxes 1919-20-21	200 00	3 56	203 56		3 56
	Normal School, London:					
	Repairs and incidentals	1,500 00		618 76	881 24	
	Painting interior and exterior	300 00			300 00	
	City London Taxes, local improvements, 1919-1920	1,570 00		1,554 85	15 15	
	Fire protection	200 00			200 00	
	Normal School Hamilton:					
	Repairs and incidentals	1,450 00		1,123 48	326 52	
	Painting interior and exterior and pointing brick work	600 00		18 35	581 65	
	Fire protection	200 00			200 00	
	City of Hamilton, arrears taxes No. 27 Lamoreaux Street	30 00		24 30	5 70	
	Renewal steam pipe, flooring etc	500 00		119 60	380 40	
	Normal School, Peterborough:					
	Repairs and incidentals	1,200 00		230 48	969 52	
	Fencing school grounds	650 00			650 00	
	Additional shelving in library	800 00		528 00	272 00	
	Painting interior and exterior	600 00			600 00	
	Fire protection	200 00			200 00	
	Normal School, Stratford:					
	Repairs and incidentals	1,900 00		1,888 64	11 36	
	Painting interior and exterior	300 00	328 00	628 00		328 00
	Fire protection	450 00		200 00	250 00	
	Normal School, North Bay:					
	Repairs and incidentals	1,250 00		1,218 29	31 71	
	Grading grounds	300 00			300 00	
	Fire protection	550 00		475 38	74 62	
	Ontario School for the Deaf, Belleville:					
	Repairs and incidentals	5,500 00		3,794 82	1,705 18	
	Part reconstruction, main building	105,000 00		103,743 60	1,256 40	
	Shoe Shop Machinery	4,800 00		1,593 65	3,206 35	
	Improvements in heating	2,000 00			2,000 00	
	Repairs to drives and drains	500 00			500 00	
	Farm and other fencing	500 00			500 00	

Carpenter shop machinery	2,500 00		2,498 43	1 57	
Fire protection	200 00			200 00	
E. Giles, special services as engineer	75 75		75 75		
Stand pipe, new pump, intake pipe for water supply	10,000 00			10,000 00	
Ontario School for the Blind, Brantford:					
Repairs and incidentals	1,200 00		1,151 82	48 18	
Fitting room, etc., for domestic science	2,500 00		170 80	2,329 20	
Concrete walks	3,000 00		2,979 68	20 32	
Work on grounds, underbrushing and fencing	1,500 00		642 69	857 31	
Fire protection	200 00			200 00	
City Brantford, local improvement taxes	950 00		932 65	17 35	
Account for repairs to heating plant	716 20		716 20		
Training School, Sandwich:					
Repairs and incidentals	250 00		108 18	141 82	
Improvements in heating	600 00		558 28	41 72	
Local improvement taxes, Mill St.	1,345 44		1,345 44		
Training School, Sturgeon Falls:					
Completing school building, furnishings, equipment, improvement to grounds	63,000 00		61,553 91	1,446 09	
Northern Academy, Monteith:					
Fencing, planting and laying out grounds	1,000 00		864 42	135 58	
Improvements in heating and water supply	1,000 00		694 04	305 96	
Erecting new buildings, equipment and furnishing same	45,000 00		115 24	44,884 76	
Ontario Agricultural College, Guelph:					
Repairs and incidentals	3,200 00		2,673 51	526 49	
Apiary Building	15,000 00		14,921 43	78 57	
Students' Residence	27,000 00		21,246 60	5,753 40	
New Veterinary College	60,000 00		33,959 78	26,040 22	
New Dairy Building	60,000 00		47,902 98	12,097 02	
Grant to Memorial Hall	40,000 00			40,000 00	
New main, electric power, light and telephone lines	10,000 00			10,000 00	
Alterations to main building	20,000 00		13,270 46	6,729 54	
New boiler and installation, main boiler house	3,300 00		356 52	2,943 48	
Conveyor for storage of coal	4,500 00			4,500 00	
Horticultural Experiment Station, Vineland:					
Repairs	2,000 00		1,142 78	857 22	
Houses for employees	10,500 00		10,432 26	67 74	
To complete houses under construction	3,000 00		2,985 98	14 02	
Ontario Veterinary College, Guelph:					
Additions, alterations and repairs	1,500 00		671 41	828 59	
Districts:					
Algoma:					
Repairs and alterations to Court House, Goal, Registry and Land Titles office, lockup and improvements to grounds	800 00		780 85	19 15	

No. 26.— Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Public Buildings.—Cont.	Algoma:—Continued					
	Furniture and furnishings	200 00	60 77	260 77	.....	60 77
	Court House, Sault Ste. Marie	150,000 00	.....	144,727 92	5,272 08	.....
	Improvements in heating goal	1,000 00	.....	.....	1,000 00	.....
	Sault Ste. Marie Taxes	450 00	.....	428 63	21 37	.....
	Kenora:					
	Repairs and alterations to Court House, Goal, Registry and Land Titles Office, lockup, and improvements to grounds	600 00	.....	397 63	202 37	.....
	Improvements in heating Land Titles Office	1,910 00	.....	1,902 17	7 83	.....
	Furnishings for District	200 00	.....	6 60	193 40	.....
	Manitoulin:					
	Repairs to Court House, Goal, Registry and Land Titles office, lockup, and improvements to grounds	400 00	.....	126 15	273 85	.....
	Furniture and furnishings for District	200 00	.....	24 50	175 50	.....
	Muskoka:					
	General repairs to Court House, Goal, Registry and Land Titles Office, and improvements to grounds.	700 00	92 09	768 69	.....	68 69
	Furniture and furnishings	200 00	.....	6 75	193 25	.....
	Nipissing:					
	Repairs and alterations to Court House, Goal, Registry and Land Titles Office and Improvements to grounds	400 00	71 90	457 32	.....	57 32
	Furniture and furnishings	400 00	.....	177 45	222 55	.....
	Painting Court House, Goal, Registry Office	500 00	.....	.....	500 00	.....
	Vault fittings	700 00	.....	.....	700 00	.....
	Parry Sound:					
	Repairs and alterations to Court House, Goal, Registry and Land Titles Office, lockup and improvements to grounds	600 00	.....	380 79	219 21	.....
	Furniture and furnishings for District	600 00	.....	95 55	504 45	.....
	Additions to Court House	30,000 00	.....	1,778 50	28,221 50	.....
	Additions to Land Titles and Registry Office	8,000 00	.....	.....	8,000 00	.....
	Rainy River:					
	Repairs and alterations to Court House, Goal, Registry and Land Titles Office, lockup and improvements to grounds	600 00	.....	156 74	443 26	.....
	Furniture and furnishings	300 00	150 00	402 73	.....	102 73

Local Improvement Taxes, Fort Francis, 1919-1920	200 00	.....	174 21	25 79	.....
Bookcases and shelving, Library, Court House	650 00	.....	.....	650 00	.....
Painting Court House, Registry Office and Goal	750 00	.....	.....	750 00	.....
Sudbury:					
Repairs and alteration to Court House, Goal, Registry and Land Titles Office, lockups etc.,	800 00	.....	729 82	70 18	.....
Electric light service and power	300 00	.....	150 00	150 00	.....
Furniture and furnishings	300 00	.....	26 65	273 35	.....
Extensions to Court House	25,000 00	.....	.....	25,000 00	.....
Addition to Land Titles Office	10,000 00	.....	.....	10,000 00	.....
Water main for fire protection	500 00	.....	.....	500 00	.....
Rewiring Goal	800 00	.....	.....	800 00	.....
Temiskaming:					
Repairs and alterations to Court House, Goal, Registry and Land Titles Office, lockups and improvements to grounds	1,000 00	.....	968 65	31 35	.....
Furniture and furnishings	200 00	.....	94 03	105 97	.....
New Goal	20,000 00	.....	.....	20,000 00	.....
Vault Fittings, Court House, Haileybury	2,150 00	.....	422 50	1,727 50	.....
Contract for Law Library, Bookcase and partition	610 00	.....	610 00	.....	.....
Painting Court House and Registry Office	750 00	.....	281 50	468 50	.....
Thunder Bay:					
Repairs and alterations to Court House, Goal, Registry and Land Titles Office, lockups and improvements to grounds	350 00	250 00	579 62	.....	229 62
Furniture and furnishings	200 00	.....	64 75	135 25	.....
Improvements Heating Court House and Goal, Port Arthur	5,000 00	.....	4,783 02	216 98	.....
New Court House, Port Arthur	20,000 00	.....	1 45	19,998 55	.....
Improvements heating Registry Office, Port Arthur	600 00	.....	526 96	73 04	.....
Miscellaneous:					
Compensation workmen injured while engaged on Government works	3,000 00	4,000 00	6,680 70	.....	3,680 70
Building Boat-house, Game and Fisheries Department, and repairs to boats	1,000 00	.....	.....	1,000 00	.....
To complete house, superintendent fish hatchery, Port Arthur	366 64	.....	366 54	10	.....
Insurance	6,000 00	.....	5,303 28	696 72	.....
To continue buildings in progress, 1919-1920	478 36	.....	.....	478 36	.....
City of London, local improvements taxes, Hygienic Building	500 00	.....	423 80	76 20	.....
To pay accounts, 1919-1920	15,000 00	.....	.....	15,000 00	.....
Total Public Buildings	2,033,984 11	.....	1,487,922 46	578,884 16	32,822 51

No. 26.— Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE	SUB-SERVICE	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
	Superintendent of Public Works.....salaries	1,400 00	.....	233 00	1,167 00	.....
	Lockmasters, bridge tenderers, caretakers, etc	5,500 00	.....	5,040 00	460 00	.....
	Maintenance locks, dams, bridges, dredging, etc	70,000 00	10,000 00	79,459 13	.....	9,459 13
	Surveys and inspections	5,000 00	3,000 00	7,980 61	.....	2,980 61
	Equipment, instruments and machinery	9,000 00	.....	7,975 47	1,024 53	.....
	Wages and expenses of supervising foreman	4,000 00	.....	3,915 00	85 00	.....
	Anderson Road bridge	1,600 00	.....	785 20	814 80	.....
	Antoine Creek bridge	1,000 00	.....	972 22	27 78	.....
	Assiginack bridge	300 00	.....	298 92	1 08	.....
	Astorville bridge, Ferris	2,000 00	.....	1,995 96	4 04	.....
	Baptiste Creek bridge, Henwood, T.L.	950 00	.....	932 73	17 27	.....
	Bar River bridge, Trunk road	2,500 00	.....	2,181 59	318 41	.....
	Barrie Island bridge	1,200 00	.....	1,137 45	62 55	.....
	Barbotte Creek bridge, con. 6, Calvin	500 00	.....	.....	500 00	.....
	Barlow bridge, Con. 6, Armstrong	500 00	.....	19 98	480 02	.....
	Barrett Creek bridge, Con. 4, Cameron	600 00	.....	500 50	99 50	.....
	Bear Lake bridge, Glamorgan	500 00	.....	286 50	213 50	.....
	Beaudoin Creek bridges, Baldwin	700 00	.....	685 92	14 08	.....
	Beaumaris bridge, Monck	5,000 00	.....	.....	5,000 00	.....
	Beaver River bridge, Sheffield, conditional	5,000 00	.....	4,988 92	11 08	.....
	Beaver bridge, 2nd Line, Sandford	1,600 00	.....	1,022 73	577 27	.....
	Beech Lake bridge, Standhope	2,000 00	.....	1,976 46	23 54	.....
	Black Creek bridge, Baldwin	300 00	.....	290 20	9 80	.....
	Blue Jay Creek bridge, Tehkummah	950 00	.....	948 73	1 27	.....
	Blue Sea bridge, Con. 1., Bonfield	275 00	.....	265 03	9 97	.....
	Blue Sea bridge, Con. 10, Bonfield	410 00	.....	407 74	2 26	.....
	Bothwell Creek bridge, 25 Sideline, Sydenham	150 00	.....	113 96	36 04	.....
	Boulton Creek bridge, Olden	800 00	.....	798 00	2 00	.....
	Boyne Creek bridge, Dwight	2,300 00	.....	940 09	1,359 91	.....
	Brennan Creek bridge, Con. 2, Hagarty	500 00	.....	487 00	13 00	.....
	Bridgeland Road bridges	2,300 00	.....	1,417 45	882 55	.....
	Burnt River bridge, Con. 11, Somerville	5,500 00	.....	2,782 80	2,717 20	.....
	Burris bridge, 10 and 11, Con. 4	800 00	.....	508 80	291 20	.....
	Cache Creek bridge, 2nd Line, Springer	800 00	175 00	970 99	.....	170 99
	Cascade bridge, Parry Sound, conditional grant	10,000 00	.....	2,734 05	7,265 95	.....
	Casimir, Jennings bridge	1,000 00	.....	974 70	25 30	.....
	Chippawa Creek bridge, Con. 3, Widdifield	500 00	.....	499 65	35	.....

Clyde River bridge, Trout Creek, Canto	800 00	.....	800 00	.....	.....
Commando Creek bridge, Nipissing Road	2,000 00	200 00	2,198 44	.....	198 44
Cummings Creek bridge, Gould	1,000 00	.....	285 00	715 00	.....
Dickson Bay bridge	600 00	.....	507 50	92 50	.....
Dill bridge, Burwash Road	600 00	.....	.....	600 00	.....
Dufferin Creek bridge, Nipissing Road, Spence	200 00	.....	128 00	72 00	.....
Dunchurch bridge, Hagerman	1,000 00	.....	.....	1,000 00	.....
Dunn's Rapids bridge, Galbraith	600 00	.....	529 76	70 24	.....
Eagle Creek bridge, Hichinbrooke	500 00	.....	.....	500 00	.....
Eagan Creek bridge, Lot 10, Con. 10, Dungannon	1,000 00	.....	416 35	583 65	.....
East Creek bridge, Oakley	1,000 00	.....	.....	1,000 00	.....
Echo Creek bridge, Baysville Forest Road	1,600 00	.....	1,107 65	492 35	.....
Eneos Creek bridge, Lyndock	500 00	.....	500 00	.....	.....
Falardeau bridge, White River	17,000 00	.....	16,926 73	73 27	.....
Fifth Concession bridge, Barrett Creek, Cameron	500 00	.....	500 00	.....	.....
Fifteenth Side Line bridge, Black Creek, Stisted	400 00	.....	186 00	214 00	.....
First Concession bridge, 8 and 9 Morley	1,000 00	.....	808 06	191 94	.....
Fishways Construction	1,700 00	62 05	704 01	995 99	.....
Fourth Sideroad, Con. 5, Oliver	600 00	.....	.....	600 00	.....
Fox Lake bridge, Stisted	2,500 00	.....	867 40	1,632 60	.....
Fraser Creek bridge, Carlow	1,000 00	.....	702 06	297 94	.....
Furnace Falls bridge	3,500 00	.....	3,492 30	7 70	.....
Galbraith bridge, Con. 2	1,200 00	.....	580 37	619 63	.....
Galbraith bridge, Campbell	400 00	.....	64 90	335 10	.....
Glass Mill bridge, Monck	1,800 00	.....	1,680 99	119 01	.....
Gleason bridge, Lot 23, Keppel	55 00	.....	50 73	4 27	.....
Goldthorpe bridge 10 and 11, Con. 3, Henwood	1,200 00	.....	.....	1,200 00	.....
Gore Bay, Main Street bridge	1,500 00	.....	1,488 03	11 97	.....
Gore Bay, Sec. 21 and 22, Korah	1,600 00	.....	1,037 35	562 65	.....
Gordons' bridge, Trout Creek, Ridout	800 00	.....	799 41	59	.....
Grant Creek bridge	1,600 00	.....	.....	1,600 00	.....
Grant Road bridge, Morrison	1,600 00	.....	316 34	1,283 66	.....
Great Northern Road bridge, Plummer	100 00	.....	94 00	6 00	.....
Hagar Creek bridge, Lot 2, Con. 4	600 00	.....	215 25	384 75	.....
Hagarty Creek bridge, Con. 2	500 00	.....	283 00	217 00	.....
Harley Casey townline bridges	3,000 00	.....	2,926 89	73 11	.....
Hog Creek bridge, 5th Con., Tay	1,300 00	.....	1,261 43	38 57	.....
Hog Creek, 5 and 6 Sidelines, Tay	1,500 00	.....	468 44	1,031 56	.....
Hudson Creek bridge, Lot 6, Con. 2, Kerns	1,200 00	.....	1,023 98	176 02	.....
Hurd Creek bridge, Con. 21., Gratton	2,500 00	.....	263 45	2,236 55	.....
Hurdville bridge, McKellar	2,600 00	575 00	3,132 27	.....	532 27
Ice Lane bridge, Allen	800 00	.....	554 40	245 60	.....
Indian Point bridge	2,500 00	.....	2,475 98	24 02	.....
Indian River bridge, Con. 18, Keppel	2,500 00	.....	2,053 70	446 30	.....
Janes bridge, Sturgeon River	5,000 00	.....	3,439 71	1,560 29	.....

No. 26—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE	SUB-SERVICE	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
Public Works.—Cont.	Jenkins' bridge, Con. 12, Monteagle	500 00		497 09	2 91	
	Judge bridge, reflooring	1,000 00		969 27	30 73	
	Kilby bridge, Lot 12, Con. 5, Algoma	600 00		504 03	95 97	
	Killaloe bridge ,Brennan Creek	2,300 00		954 94	1,345 06	
	Laplante bridge, Con. 8, Bonfield	600 00		534 28	65 72	
	Lash–Devlin bridge, Sec. 30	800 00		609 38	190 62	
	LeClair Creek bridge, Con. 10 ,Ferris	500 00		499 78	22	
	Little Madawaska bridge, Sherwood	400 00		398 50	1 50	
	Little Otter bridge, Ingram, T. L.	700 00		544 01	155 99	
	Love Mill bridge, Clyde River, Canoto	1,400 00		1,380 18	19 82	
	McCartney bridge, Armour, conditional	2,000 00		1,689 14	310 86	
	McKelvie bridge, McIrvine	3,000 00		2,260 88	739 12	
	McLeods' bridge, Con. 4, Aberdeen	500 00		430 68	69 32	
	Mattawin bridge, Dawson Road	10,000 00		2,249 84	7,750 16	
	Marl Creek bridge, Con. 11, Vespra	2,700 00		530 86	2,169 14	
	Minden Mills bridge	1,500 00			1,500 00	
	Mission bridge, Kenora	600 00		208 00	392 00	
	Moreau bridge, 15 Sideline, Ferris	500 00		497 91	2 09	
	Mud Creek bridge, Con. 7, Billings	300 00			300 00	
	Mullett and Bradley Creek bridges, Mayo	750 00		583 52	166 48	
	Neelon bridge, Lot 3, Con. 1	700 00		613 36	86 64	
	Nesterville bridge, Lefroy	1,000 00		947 05	52 95	
	North Creek bridge, Widdifield	1,800 00	400 00	2,163 65		363 65
	North and Pine Street bridges, New Liskeard, Grant	1,400 00		1,400 00		
	North River bridge, 3rd Line, Matchedash	3,000 00	977 50	3,713 21		713 21
	North Road Culvert	2,200 00		2,196 04	3 96	
	Papineau Creek bridge, Con. 5, McClure	650 00		529 75	120 25	
	Pellitier bridge, Mellick	500 00		496 27	3 73	
	Pickerel Creek bridge, Con. 5, Bright	150 00		144 41	5 59	
	Port Carling Works	10,000 00		9,688 08	311 92	
	Quadville bridge, Lyndock	900 00		895 45	4 55	
	Rainy Lake bridge, Con. 1, Shawanaga	600 00		203 25	396 75	
	Rice Creek bridge, Mellick	1,100 00		230 18	869 82	
	River Road bridge, Morley	1,400 00		1,178 83	221 17	
	Robinson Creek bridge, Norway Point, Ridout	575 00		573 07	1 93	
	Root bridge, Sec. 8 and 9, Tarentorous	2,500 00		1,841 67	658 33	
	Ryde–Draper bridge, Lot 14	800 00		205 50	594 50	

Sauble bridge, Con. 12, Amabel	4,100 00	.....	4,094 85	5 15	.....	
Searchmont bridge, Goulais River	13,000 00	.....	12,881 09	118 91	.....	
Shakespeare bridge, Lot 7, Con. 1	400 00	.....	399 50	50	.....	
Sharbot Lake bridge	200 00	.....	179 53	20 47	.....	
Shawanaga bridge, Con. 2, Burpee	600 00	.....	433 75	166 25	.....	
Shewfelt Creek bridge, Trunk Road, Laird	475 00	.....	470 37	4 63	.....	
Sideline bridge, Tiny	3,500 00	.....	424 39	3,075 61	.....	
Silver Creek bridge, Orillia T. L.	2,000 00	.....	1,906 13	93 87	.....	
Silver Creek bridge, South Algoma	500 00	.....	467 70	32 30	.....	
Silver Mountain Road bridge, Gillies	500 00	.....	464 67	35 33	.....	
Sixth Con. bridge, Beaver Creek, Gillies	500 00	.....	431 53	68 47	.....	
Sixth Con. bridge, Lot 9, Hagar	500 00	.....	498 45	1 55	.....	
Sixth Line bridge, Sauble River, Amabel	6,000 00	.....	5,630 03	369 97	.....	
Skelton River bridge, Parry Sound, Watt	1,800 00	800 00	2,235 35	.....	435 35	
Slate River bridge, 2nd Line, Paipoonge	3,000 00	.....	2,921 29	78 71	.....	
Smeltzer Creek bridge, Raglan	400 00	.....	394 25	5 75	.....	
Socker Creek bridge, Ferris, Chisholm	500 00	.....	494 60	5 40	.....	
Southern bridge, Sturgeon Falls	3,700 00	.....	3,191 24	508 76	.....	
South Pine bridge, Morley	1,100 00	.....	963 60	136 40	.....	
Station bridge, Bar River	3,600 00	.....	2,037 21	1,562 79	.....	
Still River bridge, Byng Inlet	2,000 00	.....	.....	2,000 00	.....	
Storing bridge, To complete	1,000 00	.....	995 40	4 60	.....	
Sturgeon Bridge, Dobie	750 00	.....	628 93	121 07	.....	
Sucor Creek bridge, Johnston T. L., Con. 2	1,500 00	.....	1,458 03	41 97	.....	
Sunshine Creek bridge, 2nd Line	1,200 00	.....	47 00	1,153 00	.....	
Swamp Creek bridge, Boulter	500 00	.....	471 00	29 00	.....	
Swayne's Creek bridge, Limerick	500 00	.....	491 00	9 00	.....	
Tehkummah bridge, Con. 6	350 00	.....	349 20	80	.....	
Third Line bridge, Lot 6, Matchedash	1,800 00	.....	1,317 65	482 35	.....	
Third Line bridge, South River	6,000 00	.....	4,458 47	1,541 53	.....	
Thirteenth Line bridge, South River	3,400 00	1,200 00	4,589 49	.....	1,189 49	
Trout Creek bridge	1,500 00	.....	1,481 15	18 85	.....	
Turtle Creek bridge, Sheguiandah	1,800 00	.....	1,059 41	740 59	.....	
Ufford Road bridge, Lot 15, Con. 4, Watt	425 00	.....	411 01	13 99	.....	
Varin bridge, Griffith	400 00	.....	.....	400 00	.....	
Wabigoon bridge, Con. 4, Sandford	3,000 00	.....	2,994 83	5 17	.....	
Walters Falls bridge, Sydenham River	2,060 00	1,950 00	3,908 99	.....	1,848 99	
Waterhouse Creek bridge, Faraday	400 00	.....	399 85	15	.....	
West Arm bridges	2,000 00	.....	.....	2,000 00	.....	
White Oak bridge, Humphrey	1,600 00	1,300 00	2,861 11	.....	1,261 11	
Whitestone bridge	1,500 00	.....	1,296 53	203 47	.....	
Whitson Creek bridge, 5th Line, Balfour	800 00	.....	631 70	168 30	.....	
Whitson Creek bridge, 5th Line, Rayside	500 00	.....	68 47	431 53	.....	
Willett Creek bridge, Gordon	800 00	.....	794 60	5 40	.....	
Wye River bridge, Tiny	400 00	.....	395 62	4 38	.....	

No. 26.— Statement of Expenditure by the Treasurer of Ontario etc.—Continued

SERVICE	SUB-SERVICE	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
Public Works.—Cont.	Worthington bridge	600 00	.....	589 76	10 24	.....
	York River bridge, Con. 10, Carlow	2,500 00	.....	2,488 53	11 47	.....
	Drainage Works:—					
	Algoma District drainage	2,100 00	.....	2,023 44	76 56	.....
	Amabel drain, Mud Lake	800 00	.....	799 25	75	.....
	Arran Lake Outlet, Arran	500 00	.....	499 37	63	.....
	East Simcoe lake drainage	800 00	.....	678 88	121 12	.....
	Harlow Road drain	600 00	.....	588 50	11 50	.....
	Keppel drain, Con. 18	800 00	240 00	1,033 63	.....	233 63
	Krantz drain, North Algoma, conditional	600 00	.....	487 85	112 15	.....
	Lindsay Townline drain	400 00	.....	400 00	.....	.....
	Lochlin Marsh drain, Snowdon	400 00	.....	.....	400 00	.....
	Manitoulin District drainage	2,000 00	.....	1,997 33	2 67	.....
	Muskoka " "	2,100 00	.....	919 39	1,180 61	.....
	Nipissing " "	2,000 00	.....	1,999 75	25	.....
	Northeast drain, Arran	800 00	.....	796 00	4 00	.....
	North Hastings District drainage	2,000 00	.....	1,947 70	52 30	.....
	Oak Flat drain	180 00	.....	177 54	2 46	.....
	Parry Sound District drainage	600 00	.....	428 58	171 42	.....
	Pickerel Creek drain, Olden	400 00	.....	399 98	02	.....
	Rama drains	1,000 00	.....	900 00	100 00	.....
	Rainy River Drainage works	5,000 00	.....	4,065 98	934 02	.....
	Sturgeon Falls District drainage	2,300 00	.....	2,206 33	93 67	.....
	Sudbury District drainage	2,195 00	15 00	2,178 25	16 75	.....
	Temiskaming District drainage	2,000 00	.....	1,773 86	226 14	.....
	Willow Creek drain, Vespra	1,500 00	.....	1,422 37	77 63	.....
	To pay accounts 1919-20	4,000 00	.....	.....	4,000 00	.....
	Compensation to injured workmen	500 00	500 00	966 54	.....	466 54
	To pay increases in salary	11,075 00	.....	.....	11,075 00	.....
	Total Public Works	415,125 00	.....	337,157 20	97,821 21	19,853 41
Department of Public Highways	Special Constable for enforcement Motor Vehicles Act	1,400 00	.....	1,400 00	.....	.....
	Special Officer, enforcement M. V. Act, Inspection of Agencies	2,100 00	.....	2,100 00	.....	.....
	Constables, special officers, enforcement M. V. Act, including travelling expenses	10,000 00	.....	4,931 16	5,068 84	.....
	Auto markers and supplies	65,000 00	5,000 00	69,124 87	.....	4,124 87
	Good Roads model exhibit	1,000 00	75 00	1,027 18	.....	27 18
	Grant to Good Roads Association	400 00	.....	400 00	.....	.....
	Grant to Canadian Good Roads Association	600 00	.....	600 00	.....	.....

	Membership fee, Ontario Motor League	20 00	.....	10 00	10 00	.....
	" " Permanent International Association of Road Congresses	100 00	.....	100 00	.....	.....
	Repairs, insurance, storage and transportation of machinery	1,000 00	.....	.....	1,000 00	.....
	Fees various officials Canadian Society Civil Engineer, surveyors etc	100 00	.....	87 25	12 75	.....
	Road surveys, inspections etc	45,000 00	.....	40,976 10	4,023 90	.....
	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	.....	4,644 34	2,855 66	.....
	Unpaid accounts 1919-20	2,325 00	.....	2,148 93	176 07	.....
	Taxes on gravel pits, stone quarries, etc	1,000 00	.....	149 77	850 23	.....
	Unforeseen and unprovided	3,500 00	.....	2,026 62	1,473 38	.....
	Highway Forester, services, travelling and other expenses	5,000 00	.....	3,821 71	1,178 29	.....
	Compensation for workmen injured on Government work	15,000 00	.....	13,531 76	1,468 24	.....
	Grant, Engineering Institute of Canada, Ontario Division	500 00	.....	500 00	.....	.....
	Grant, Department Indian Affairs, for construction of road in Tyendinaga Indian Reserve	3,250 00	.....	3,250 00	.....	.....
	To reimburse A. H. Parker, Assistant Engineer, Board Account	81 90	.....	81 90	.....	.....
	Brockville Highway Construction Co., to recompense them for expenditures made re contract	840 70	.....	840 70	.....	.....
	Expenses of commissioners to prepare standard system of keeping accounts relating to city and township roads	200 00	.....	82 10	117 90	.....
	Total Department of Public Highways	165,917 60	.....	151,834 39	18,235 26	4,152 05
Game and Fisheries Department	Enforcement of Act	120,000 00	.....	116,398 35	3,601 65	.....
	Maintenance of Hatcheries	30,000 00	8,000 00	37,696 59	.....	7,696 59
	Purchase and repairs to boats, etc	22,000 00	.....	21,810 43	189 57	.....
	Purchase and planting celery and wild rice seed	800 00	.....	199 63	600 37	.....
	Repairs to Government fish car	2,000 00	.....	17 28	1,982 72	.....
	Purchase, importation, etc., game animals and birds	1,500 00	.....	86 00	1,414 00	.....
	Erecting ponds and buildings for propagation of fish, etc.	25,000 00	10,000 00	33,518 35	.....	8,518 35
	Compensation, employees and officials	500 00	.....	90 42	409 58	.....
	Annual membership fees to associations	100 00	.....	.....	100 00	.....
	Unpaid accounts, 1919-20	2,000 00	.....	.....	2,000 00	.....
	Services and expenses re exhibits at Canadian National Exhibition	2,000 00	.....	1,982 44	17 56	.....
	Sales Branch.—					
	Purchase of fish, transportation, etc	250,000 00	.....	191,361 35	58,638 65	.....
	Purchase horses, harness, vehicles, etc	2,000 00	.....	1,063 62	936 38	.....
	Erection of buildings, docks, tramways, sidings, etc	3,000 00	.....	553 07	2,446 93	.....
	Salaries and expenses, including purchase of tools, etc.	8,000 00	.....	4,904 94	3,095 06	.....
	Unforeseen and unprovided accounts	1,000 00	.....	19 46	980 54	.....

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Game and Fisheries.—Continued	Sales Branch.—Continued					
	Unpaid accounts 1919-20	1,000 00			1,000 00	
	Moving expenses of officials of Department	500 00		377 22	122 78	
	Commissions on hunting and trapping licenses, etc	20,000 00		12,039 05	7,960 95	
	Grant, Canadian Society for Protection of Birds	2,000 00		2,000 00		
	Grant, J. Miner, special services, Crown Game Reserve	400 00		400 00		
	Grant, E. L. Marsh " " " " "	200 00		200 00		
	Grant to C. Husband, Kemble	500 00		500 00		
	J. I. Martintown, compensation for furs sold	56 50		56 50		
	Total Game and Fisheries	494,556 50		425,274 70	85,496 74	16,214 94
Attorney-General's Department	Litigation of constitutional and other questions	10,000 00		7,066 46	2,933 54	
	Expenses of elections	5,000 00		278 53	4,721 47	
	" " revisions of voters' lists	7,000 00		2,546 06	4,453 94	
	Preparation of voters list's, unorganized territory	4,000 00			4,000 00	
	Commission re sundry investigations	15,000 00	5,000 00	16,961 42		1,961 42
	Services advising re Dominion legislation affecting the Prov.	500 00			500 00	
	Fidelity Bonds, Division Court	3,000 00		1,972 00	1,028 00	
	Services not otherwise provided for	3,000 00		53 15	2,946 85	
	Conference on improving laws of Province	1,500 00		900 00	600 00	
	Compassionate allowance, incapacitated officers	5,000 00		575 00	4,425 00	
	Grant to Canadian Bar Association	1,000 00		1,000 00		
	Grant, Col. J. M. Delamire	1,000 00		1,000 00		
	Enforcement of Ontario Temperance Act	350,000 00	200,000 00	482,084 28		132,084 28
	" " Canada Temperance Act	5,000 00		2,084 18	2,915 82	
	Board of License Commissioners, contingencies	4,000 00		3,965 49	34 51	
	Total Attorney-General's Department	415,000 00		520,486 57	28,559 13	134,045 70
Treasury Department	Law stamps	6,000 00		5,055 13	944 87	
	Law stamp distributor	3,600 00		2,866 66	733 34	
	" " " contingencies	1,500 00		981 99	518 01	
	Wolf Bounty, tanning wolf skins	1,000 00		585 52	414 48	
	Stock transfer stamps	1,500 00	500 00	1,554 25		54 25
	Succession Duty, legal expenses, etc	20,000 00		13,126 14	6,873 86	
	Amusement Tax expenses	8,000 00		6,826 10	1,173 90	
	Fidelity Bonds	6,000 00		5,492 83	507 17	

	Wolf Bounty	25,000 00	12,000 00	36,955 00		11,955 00
	Law Society fees	20 00		20 00		
	Membership fees in various associations	50 00		9 67	40 33	
	Board of Censors ... salaries	18,200 00	3,850 00	19,415 02		1,215 02
	Special glasses	100 00		91 00	9 00	
	Contingencies	3,500 00	500 00	3,377 40	122 60	
	Inspection of Theatres ... salaries	13,850 00	1,650 00	13,455 76	394 24	
	Contingencies, travelling expenses, etc	15,250 00		4,658 03	10,591 97	
	Use of motor car	500 00		500 00		
	Telephones	75 00		10 68	64 32	
	Membership fees	50 00		15 00	35 00	
	Motion Picture Bureau ... salaries	10,850 00	5,000 00	6,144 29	4,705 71	
	Contingencies, travelling expenses, etc	13,150 00		5,254 50	7,895 50	
	Motion Picture machines, etc	125,000 00		85,919 20	39,080 80	
	Board of Appeal, allowance for services	600 00			600 00	
	Expenses administering Brophy Estate	1,500 00		93 15	1,406 85	
	Fire Marshal Act	60,600 00	10,000 00	64,522 87		3,922 87
	Allowance advising re Fire Insurance	200 00			200 00	
	Grant Soldiers' Aid Commission for soldiers' welfare	50,000 00		20,000 00	30,000 00	
	Soldiers' Aid Commission, travelling, office and other expenses	40,000 00		40,000 00		
	War Memorial Committee expenses of carrrying out recommendations	10,000 00		929 00	9,071 00	
	Grants to Boy Scouts' Associations	2,500 00		2,500 00		
	Allowance to Canadian Theatre Inspectors' Association	200 00		200 00		
	" to Daughters Late Col. C. J. Baldwin	175 00		175 00		
	Supplement sinking fund, Town of Latchford	1,929 68			1,929 68	
	D. J. Goggin, services	150 00		150 00		
	Estreated bail	888 10		888 10		
	Total Treasury	441,937 78		341,772 29	117,312 63	17,147 14
Provincial Secretary's Department	Special investigations	5,000 00		639 40	4,360 60	
	Prisoners' Assistance Fund	1,000 00			1,000 00	
	Deportation undesirable immigrants	1,500 00		63 00	1,437 00	
	Grant to Ontario Municipal Associations	300 00		300 00		
	Grant in aid of unemployment relief	250,000 00		219,844 89	30,155 11	
	Medical Council fees	150 00		136 07	13 93	
	Total Provincial Secretary's Department	257,950 00		220,983 36	36,966 64	

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Department of Labour and Health	Educational work, conferences, etc.	3,500 00	.....	579 02	2,920 98	.....
	Gratuity to N. Dean	200 00	.....	200 00	.....	.....
	Provincial Employment Service Council, travelling expenses, etc.	2,000 00	.....	.....	2,000 00	.....
	Employment bureaus	145,000 00	15,000 0	154,275 10	.....	9,275 10
	Minimum Wage Act, administration	20,000 00	.....	10,152 58	9,847 42	.....
	Mothers' Allowance Act	50,500 00	34,500 00	77,054 31	.....	26,554 31
	" Allowances	750,000 00	25,000 00	774,605 00	.....	24,605 00
	Litigation of constitutional questions	500 00	.....	.....	500 00	.....
	Salary increases	5,335 00	.....	.....	5,335 00	.....
	Public Health Exhibit	12,000 00	.....	8,504 93	3,495 07	.....
	District Officers of Health, services and expenses	42,000 00	.....	37,318 02	4,681 98	.....
	Public Health Laboratories					
	Sault Ste. Marie	5,000 00	2,000 00	5,081 06	.....	81 06
	North Bay	5,000 00	2,000 00	5,071 29	.....	71 29
	Kingston	1,500 00	.....	760 10	739 90	.....
	Fort William	6,000 00	.....	4,177 82	1,822 18	.....
	Division of sanitary engineering	24,000 00	5,000 00	27,377 30	.....	3,377 30
	Division Public Health Education, advertising, etc.	13,000 00	.....	.927 34	12,072 66	.....
	District Officers of Health, auto purchase and maintenance	15,000 00	.....	3,734 77	11,265 23	.....
	Provincial Board of Health, travelling expenses	1,000 00	.....	461 20	538 80	.....
	Annual Conference of Health Officers	300 00	.....	200 00	100 00	.....
	Telephone, Provincial Medical Inspector	41 80	.....	10 45	31 35	.....
	Tuberculosis Exhibit, maintenance and hire of auto	200 00	.....	31 25	168 75	.....
	Outbreak of diseases	82,000 00	.....	69,758 92	12,241 08	.....
	Venereal Diseases	100,000 00	.....	59,603 06	40,396 94	.....
	Maternal and Child Welfare	75,000 00	.....	41,336 14	33,663 86	.....
	Public Health Laboratories, services and expenses	10,000 00	.....	787 20	9,212 80	.....
	Unpaid accounts 1919-20	1,410 52	.....	1,410 52	.....	.....
	Total Department of Labour and Health	1,370,487 32	.....	1,283,417 38	151,034 00	63,964 06
Lands and Forests	Board of Surveyors	200 00	.....	200 00	.....	.....
	Agents salaries and disbursements	85,000 00	.....	84,237 35	762 65	.....
	Ottawa Agency	3,400 00	.....	2,406 60	993 40	.....
	Forest Ranging	275,000 00	75,000 00	339,428 11	.....	64,428 11
	Forest Reserves	10,000 00	.....	5,277 84	4,722 16	.....

Fire Ranging	560,000 00	40,000 00	547,474 47	12,525 53	.....
Clearing fire hazards from Government Townsites	20,000 00	.....	9,744 81	10,255 19	.....
To clear up and improve lands, O'Brien township	25,000 00	.....	5,042 00	19,958 00	.....
Cullers' Act	200 00	.....	39 25	160 75	.....
Surveys	155,000 00	.....	145,169 99	9,830 01	.....
Reforestation	164,500 00	.....	83,372 63	81,127 37	.....
Allowance to school section in township, S. Walsingham	150 00	.....	.....	150 00	.....
Grant to Canadian Forestry Association	1,000 00	.....	1,000 00	.....	.....
Towards payment commutation Vol. Veteran's Land Grants	1,000 00	.....	100 00	900 00	.....
Insurance	1,500 00	.....	1,037 46	462 54	.....
Moving expenses of officials	1,000 00	.....	.....	1,000 00	.....
Litigation of Constitutional Questions	2,000 00	.....	.....	2,000 00	.....
Commissions re sundry investigations	75,000 00	.....	63,781 05	11,218 95	.....
Automobile, purchase and maintenance	5,000 00	.....	.....	5,000 00	.....
Aerial survey	15,000 00	.....	.....	15,000 00	.....
Special survey Ontario and Manitoba Boundry Line	15,000 00	.....	12,500 00	2,500 00	.....
Compensation to workmen	3,000 00	400 00	3,042 76	.....	42 76
Salary increases	15,350 00				
Algonquin Provincial Park	36,000 00	.....	.....	15,350 00	.....
Clearing right of way	6,000 00	10,000 00	40,705 81	.....	4,705 81
Rondeau Park	13,000 00	.....	.....	6,000 00	.....
Quetico Park	18,000 00	3,200 00	15,295 90	.....	2,295 90
Creation, extension and maintenance of parks	20,000 00	.....	13,606 37	4,393 63	.....
		.....	.....	20,000 00	.....
Total Lands and Forests	1,526,300 00	.....	1,373,462 40	224,310 18	71,472 58
Colonization Roads					
Construction, maintenance and repair of roads and bridges	405,000 00	.....	293,921 24	111,078 76	.....
By-laws	300,000 00	.....	179,259 96	120,740 04	.....
Inspection of roads and bridges,	19,000 00	.....	15,753 61	3,246 39	.....
" " " unpaid accounts	3,000 00	2,000 00	4,036 69	.....	1,036 69
Unpaid accounts 1919-1920	681 75	.....	629 75	52 00	.....
Storage and insurance, road machinery, etc.	1,000 00	.....	6 00	994 00	.....
Works in progress	5,000 00	.....	500 00	4,500 00	.....
Purchase, maintenance and transportation roadmaking machinery	10,000 00	.....	4,411 00	5,589 00	.....
Engineering, surveying and locating roads	10,000 00	.....	7,098 20	2,901 80	.....
Salaries and expenses not otherwise provided for	1,800 00	.....	42 50	1,757 50	.....
Compensation to workmen	2,000 00	.....	470 85	1,529 15	.....
Medical and Hospital accounts	500 00	.....	51 00	449 00	.....
Total Colonization Roads	757,981 75	.....	506,180 80	252,837 64	1,036 69

No. 26.— Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Department of Mines	Mining recorders, salaries and expenses	32,000 00		23,485 06	8,514 94	
	Inspection of Mining Recorders' Offices	800 00	300 00	1,100 00		300 00
	Travelling and other expenses	1,000 00		666 65	333 35	
	Draughtsman, North Bay	5,000 00		3,586 87	1,413 13	
	Natural Gas Commissioner	3,600 00	800 00	4,074 83		474 83
	Mineral Collections	6,000 00		2,273 76	3,726 24	
	Gas and oil well inspectors	12,000 00		10,495 05	1,504 95	
	Explorations, investigations and inspections	40,000 00		26,895 73	13,104 27	
	Legal assistance	1,000 00		130 00	870 00	
	Natural Gas Survey	1,500 00		1,430 74	69 26	
	Surveys in mining areas	5,000 00			5,000 00	
	Trails, clearing streams, etc	10,000 00		150 00	9,850 00	
	Society membership fees	500 00		24 44	475 56	
	Insurance	500 00	685 00	895 00		395 00
	Moving expenses of officials	500 00			500 00	
	Research work	5,000 00			5,000 00	
	Cable testing machine	20,000 00		15,699 71	4,300 29	
	Fuel investigation	75,000 00		74,694 10	305 90	
	Salary and expenses not otherwise provided for	3,000 00		10 00	2,990 00	
	Total Department of Mines	222,400 00		165,611 94	57,957 89	1,169 83
Refunds	Education, miscellaneous	1,526 00		1,051 79	474 21	
	" under Act respecting Supervision	5,000 00			5,000 00	
	Lands and Forests	25,000 00		16,394 99	8,605 01	
	Mines	2,500 00		1,242 28	1,257 72	
	Succession Duty, overpayment and deposits	80,000 00		24,637 81	55,362 19	
	" " Interest	8,000 00		4,120 52	3,879 48	
	Miscellaneous	52,646 18	15,000 00	63,661 00		11,014 82
	Amusement Tax Act	2,000 00	14,000 00	13,036 91		11,036 91
	Refund of fees under R. S. O. 1914, Chap. 126, sec. 148	78,412 47		76,335 31	2,077 16	
	Land Improvement Fund	1,145 81		1,139 93	5 88	
	Total Refunds	256,230 46		201,620 54	76,661 65	22,051 73
Miscellaneous	Annuities and bonuses to Treaty Indians	14,500 00		13,384 00	1,116 00	
	Grants to Ontario Rifle Association	1,000 00		1,000 00		
	" Ontario Artillery Association	500 00		500 00		
	" Canadian Military Institute	600 00		600 00		

	" Royal Military College Rifle Association	100 00		100 00		
	" Medical Laboratory, Kingston	1,000 00			1,000 00	
	" Womens' Wentworth Historical Society	2,000 00		2,000 00		
	" Canadian and National Institute for the Blind	50,000 00		50,000 00		
	Law Society fees for various officials	300 00		260 00	40 00	
	Monument to the late Sir James Whitney	10,000 00			10,000 00	
	Gratuities	19,232 43		17,152 43	2,080 00	
	Unforeseen and unprovided	10,000 00		2,836 30	7,163 70	
	Decorating and illuminating Osgoode Hall, 1919	1,871 00		1,871 00		
	Total Miscellaneous	111,103 43		89,703 73	21,399 70	
Hydro Electric Power Commission		36,937,700 00	4,855304 88	39,512,357 61		2,574,657 61
Temiskaming and Northern Ontario Railway		1,893,283 33		917,986 55	975,296 78	
	Total Supply Bill	64,984,863 90		63,934,637 44	5,467,687 61	4,417,461 15
Statutory	Railway subsidy			139,112 54		
	Annuities			100,803 40		
	Common School Fund			3,160 79		
	Corporations Tax Act			68,381 52		
	University of Toronto, 5 Geo. VII, Chap. 37			30,000 00		
	University of Toronto, Succession Duty			500,000 00		
	University of Toronto, 60 Vic. Chap. 59			7,000 00		
	University of Toronto, Royal Ontario Museum			34,905 65		
	Ed. F. Seagram, bequest to Galt Hospital			200 00		
	Annuity to Lady Whitney			2,000 00		
	Interest Assurance Fund under Land Titles Act			2,750 00		
	Salary of Minister of Executive Council and Auditor			68,000 00		
	Salaries not provided for			6,098 66		
	Ontario Public Service Superannuation Act			62,709 95		
	Govt. contribution to Pub. Service Superanuation Fund			167,840 44		
	Municipal Sinking Fund			10,991 47		
	Debentures Guarantee Act			11,945 10		
	Ontario Government Loan £541,235 2s 4d at 3½%			92,437 29		
	" " £804,856 0s 11d at 4%			157,903 69		
	" " £383,721 3s 8d at 4½%			93,091 25		
	" " $3,000,000 at 3½%			107,529 83		
	" " $1,150,000 at 4%			47,603 52		
	" " $3,500,000 at 4%, A			152,026 83		
	" " $500,000 at 4%, B			20,616 21		
	" " $3,000,000 at 4%, C and D			128,223 40		
	" " $3,000,000 at 5%, E, F and G			4,000 00		
	" " $3,000,000 at 5%, H			29 05		
	" " $1,000,000 at 5%, K			1,025 00		
	" " $4,000,000 at 4½ %, L			200,445 33		

No. 26—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Statutory—Continued....	Ontario Government Loan $4,000,000 at 5%			227,768 15		
	" " $8,350,000 at 5%, M			375,411 66		
	" " $2,000,000 at 5%, N			114,743 49		
	" " $1,000,000 at 5%, P			57,695 31		
	" " $225,000 at 5%, R			12,723 49		
	" " $2,000,000 at 6½%,			130,000 00		
	" " $3,000,000 at 6%, T and U			201,714 25		
	" " $5,990,000 at 6%, V,W,X,Y			409,332 24		
	" " $3,000,000 at 5%, BB			170,943 83		
	" " $3,000,000 at 5½%, CC			188,874 97		
	" " $4,000,000 at 5%, DD			226,928 52		
	" " $3,000,000 at 5½%, EE			186,682 88		
	" " $4,000,000 at 5½%, FF			244,295 68		
	" " $3,000,000 at 5½%, GG			188,449 42		
	" " $3,000,000 at 5½ %, HH			194,553 29		
	" " $5,000,000 at 5½%, JJ			315,765 06		
	" " $2,000,000 at 5%, KK			119,895 28		
	" " $6,800,000 at 6%, LL			481,332 61		
	" " $8,000,000 at 6%, MM			469,990 48		
	" " $3,000,000 at 6%, NN			180,521 21		
	" " $5,000,000 at 6%, PP			164,377 51		
	" " $16,000,000 at 6%, RR			473,860 98		
	" " $10,000,000 at 6%, SS			289,698 08		
	" " $10,000,000 at 6%, TT			6,047 69		
	" " $15,000,000 at 6%, UU, XX			1,380 04		
	" " $15,000,000 at 6%, WW, YY			1,594 04		
	Treasury Bills $15,000,000 at 6%, A			542 95		
	" $1,000,000 at 6%, LL			1,030,000 00		
	" $1,000,000 at 6%, MM			1,030,020 00		
	" $3,000,000 at 6%, HH			3,090,000 00		
	" $1,000,000 at 6%, PP			6 50		
	" $1,000,000 at 5¾, %, GG			1,052,071 20		
	" $5,000,000 at 6%, JJ			4,200,291 50		
	" $6,000,000 at 6%, KK			6,178,848 53		
	" $10,000,000 at 6%, NN			10,291,147 50		
	Sinking Fund for Province of Ontario Bonds and Debentures			1,047,697 66		
	Retirement of Province of Ontario Inscribed Stock			455,597 30		
	Ontario Housing Act, Dominion of Canada Loan, $8,750,000 at 5%			437,500 00		

Ontario Housing Act Loans to Municipalities			1,589,223 18		
Audit re Teachers and Inspectors Superannuation Fund			875 00		
Government contribution to Teachers and Inspectors Superannuation Fund			467,553 96		
Loans, $2,000,000, at 6%, Teachers and Inspectors, Superannuation Fund			60,000 00		
County Judges Act			55,915 00		
Registrar General's Printed Forms			1,362 20		
Sheriffs to make up income to $1,800 per annum			10,437 49		
Drainage Debentures tile			156,087 86		
" Municipal			43,466 17		
Criminal Investigations			7,388 88		
Administration of Justice			713 36		
Ontario Election Act, 8 Geo. IV, chap. 3			13,167 77		
Refund 2% on Crown Dues			261 32		
Board of County Judges			595 50		
Ontario Election Act, 10 and 11, Geo. IV, Chap. 2			600 00		
Workmen's Compensation Act Salaries			17,677 08		
" Expenses			100,000 00		
Northern Development Branch, Roads			1,409,126 19		
" " Advancement to settlers			80,079 07		
" " Returned soldiers land settlement			485 81		
" " Seed grain, etc			12,809 36		
" " Creamery			7,377 16		
Settler's Loan Commission			119,916 18		
" " Loans to creameries, etc			2,000 00		
Provincial Highway Act, 7 Geo. V., chap. 16, sec. 5			9,925,022 75		
Ontario Highway Act, R.S.O., 1914, chap. 40			3,635,267 34		
" " Act, 10 Geo. V., chap. 22, sec. 3 and 9			326,668 81		
Highways Improvement Act, R.S.O., 1914, chap. 40; sec. 18			16,622 10		
Ontario Highway Act, 5 Geo. V, chap. 17			862 57		
" " 10 and 11, Geo. V., chap. 22, sec. 37			21,000 00		
Object Lesson Roads, R.S.O., 1914, chap. 40, sec. 18			5,000 00		
Total Statutory			54,556,696 33		
Special Warrants					
Cost of living bonus to civil servants			349,609 00		
Survey, Kapuskasing colony			150 00		
Soldiers' Aid Commission, re purchase of Kingston Road property			20,000 00		
Settlement Action, re Lewis, License Inspector, O.T.A.			400 00		
Royal Commission re universities			992 70		
G. C. Hurdman and staff, services and expenses			5,984 75		
Temiskaming Testing Laboratories, services and expenses			4,138 06		

No. 26.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued

SERVICE	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Special Warrants —Continued	Compensation, Eva Lindsay			68 75		
	Town of Cochrane, interest on Debentures			2,000 00		
	Surplus Registry Fees			80,381 67		
	Northern Academy, Monteith			17,602 22		
	Department of Lands and Forests, expenses re display at Toronto Exhibition			396 60		
	Canadian Aero Film Co., re exploratory trip, Hudson Bay			6,499 75		
	Commission re sundry investigations			105,528 65		
	Soldiers' Aid Commission, travelling and office expenses			75,000 00		
	Allowance, E. J. Toker			210 00		
	Minister of Agriculture, travelling expenses to Great Britain re colonization			787 05		
	Mercer, Bradford and Campbell, allowance re settlement claim			300 00		
	Ontario Safety League, Grant			10,000 00		
	Ontario Hospital, Cobourg, alterations, etc			31,647 40		
	Ontario Provincial Schools, contingencies			275 00		
	Seed grain			225 89		
	Employment office, S.C.R.			9,860 84		
	Minister of Agriculture, trav. expenses to Great Britain, re embargo on cattle			1,100 00		
	Ontario Town Planning and Housing Conference			300 00		
	A. Martin, redemption of debentures, S.S. 4, Robillard			133 70		
	Department of Lands and Forests, legal fees and expenses			45,147 67		
	Col J. O. Little, for loss of equipment			1,400 00		
	Brighton Cold Storage, warehouse			23,297 37		
	Travelling expenses, etc., re Labour Conference at Geneva			1,500 00		
	Legal and other expenses re freight rates on live stock			5,491 64		
	Pure Bred Sires			1,905 92		
	Crown Attorney for City of Toronto and County of York			3,725 00		
	Stone crushing			146 65		
	Portland Cement Investigations, etc			3,572 50		
	Clarkson, Gordon and Dillworth, services			4,000 00		
	Ranching Northern Ontario			159 45		
	Entertaining representatives from New England States			3,131 70		
	Oro and Tecumseh bridges			6,605 11		
	Total Special Warrants			823,675 04		

Stationery account.....	Stationery, printing and binding purchased, ..	$433,970 12	.....	.....		.....
	" " " distribution ..	$343,502 95	.....	.....	90,467 17	.....
	Grand Total Expenditure.....		.....	.....	119,405,475 98	.....

No. 27

Statement of Expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.

	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Lieutenant-Governor's Office						
Civil Government:						
Salaries	A1	3,400 00		3,350 00	50 00	
Contingencies	A1	3,075 00		3,075 00		
Total Lieutenant-Governor's Office		6,475 00		6,425 00	50 00	
Department of Prime Minister						
Civil Government:						
Prime Minister's Office:—						
Salaries	AA1	10,650 00	150 00	10,363 36	286 64	
Contingencies	AA1	4,400 00		3,477 22	922 78	
Office of the Executive Council:						
Salaries	AA1	6,435 00	300 00	4,559 50	1,875 50	
Office of Civil Service Commissioner:						
Salaries	AA2	6,000 00	600 00	6,600 00		600 00
Contingencies	AA2	5,900 00		5,380 22	519 78	
Administration Ontario Public Service Superannuation Act	AA2	3,000 00		1,537 05	1,462 95	
Civil Goverment		36,385 00		31,917 35	5,067 65	600 00
Hydro-Electric Power Commission	AA3	36,937,700 00	4,855,304 88	39,512,357 61		2,574,657 61
Temiskaming and Northern Ontario Railway	AA3	1,893,283 33		917,986 55	975,296 78	
Statutory:						
Prime Minister's Salary (R.S.O., Chap. 13 and 8, Geo. V.)	AA1			9,000 00		
Annuity to Lady Whitney (5 Geo. V., Chap. 9)	AA4			2,000 00		
Ontario Public Service Superanuation Act (10-11 Geo. V.. Chap. 4.)	AA4			62,709 95		
Statutory				73,709 95		
Special Warrants:						
Hydro Radial Commission	AA8			105,528 65		
Ontario Town Planning and Housing Conference	AA9			300 00		

Clarkson, Gordon & Dilworth, services	AA9..			4,000 00		
Entertaining Representatives from New England States	AA9..			3,131 70		
Special Warrants				112,960 35		
Total Department of Prime Minister				40,648,931 81		
Legislation						
Legislature:						
Salaries	B1....	29,810 76	1,700 00	24,213 33	5,597 43	
A. H. Sydere preparing index journals, etc	B1....	1,000 00		1,000 00		
Robert Brown for special services	B1....	300 00		300 00		
Contingencies, including stationery, etc., for reporters	B1....	9,000 00	5,000 00	13,933 85		4,933 85
Clerks of Committees	B3....	2,500 00		1,475 00	1,025 00	
Sessional writers, messengers, etc	B3....	22,000 00	500 00	22,256 90		256 90
Stationery, printing, distribution, statutes, etc	B4....	75,000 00		29,836 83	45,163 17	
Indemnity and bonuses to members including mileage	B4....	229,000 00		228,940 80	59 20	
Allowance to Secretary Hydro-Electric Rates Committee	B6....	690 00		690 00		
Allowance in lieu of travelling expenses to members on Queenston-Chippawa Hydro-Electric Commission	B6....	375 00		375 00		
Incidentals at direction of Mr. Speaker	B6....	100 00		25 25	74 75	
Legislative Committee for Art purposes	B6....	2,500 00			2,500 00	
House Post Office:—						
Salaries	B6....	6,800 00		6,800 00		
Contingencies	B6....	6,800 00	2,000 00	6,925 06		125 06
Carriage of mail	B6....	1,800 00		1,800 00		
Rental of electric stamping machine	B6....	200 00		170 33	29 67	
Library:—						
Salaries	B7....	9,338 74		9,338 74		
Advisory services in library	B7....	500 00		500 00		
Books, binding contingencies etc.	B7....	6,000 00	2,500 00	7,467 32		1,467 32
Subscriptions to newspapers etc.	B9....	1,000 00		982 45	17 55	
Bureau of Archives:—						
Salaries	B9....	8,550 50		8,550 50		
Contingencies	B9....	4,000 00		3,899 83	100 17	
Purchase documents, etc	B9....	2,750 00		1,151 67	1,598 33	
Distribution annual reports	B10...	300 00		123 00	177 00	
Legislation		420,315 00		370,755 86	56,342 27	6,783 13
Refunds, Miscellaneous	B10...	603 99		603 99		
Total Legislation				371,359 85		

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departmnts) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Department of Attorney-General						
Civil Government:						
Attorney-General's Office:—						
Salaries	C1	30,800 00		29,830 56	969 44	
Contingencies	C1	4,000 00	2,500 00	6,370 01		2,370 01
Law Library	C2	500 00		395 02	104 98	
Audit of Justice Accounts:—						
Salaries	C2	8,150 00		7,043 53	1,106 47	
Contingencies	C2	1,750 00	400 00	1,900 28		150 28
Insurance Inspection:—						
Salaries	C2	23,100 00		19,948 27	3,151 73	
Contingencies	C3	7,650 00	8,500 00	11,863 07		4,213 07
Special Services for inspection, etc	C3	2,500 00	110 34	2,610 34		110 34
Printing reports, 1919	C4	2,950 00	1,119 11	4,069 11		1,119 11
Printing report, 1920	C4	4000 00		1,459 74	540 26	
Share of expenses re conference superintendents	C4	100 00		75 00	25 00	
Ontario Railway and Municipal Board—						
Salaries	C4	36,075 00		34,675 00	1,400 00	
Contingencies	C4	7,100 00		6,298 55	801 45	
The Public Trustee:—						
Salaries	C5	25,000 00		2,235 01	22,764 99	
Contingencies	C5	5,000 00			5,000 00	
Civil Government		158,675 00		128,773 49	37,864 32	7,962 81
Administration of Justice						
Supreme Court of Ontario:—						
Allowance to Judges under R. S. O., Chap. 57	C5	19,000 00		17,750 00	1,250 00	
Grant to Judges Library for upkeep	C6	700 00		700 00		
Typewriters, etc., Osgoode Hall, etc., offices	C6	1,000 00		475 00	525 00	
Master in Chambers:—						
Salaries	C6	11,200 00		10,719 16	480 84	
Contingencies	C6	600 00		318 71	281 29	

Master in Ordinary:—						
Salaries	C6	11,000 00		10,870 82	129 18	
Contingencies	C6	300 00		181 97	118 03	
Appellate Division, Registrar's Office:—						
Salaries	C6	6,100 00		6,100 00		
Allowance for Petty Expenses of Judges	C7	625 00		625 00		
Contingencies	S7	800 00		617 27	182 73	
High Court Division, Registrar's Office:—						
Salaries	C7	24,000 00		23,606 86	393 14	
Contingencies	C7	1,550 00		1,420 50	129 50	
Grant to Judges Library for upkeep	C7	400 00		400 00		
Allowance to Usher for care of Robing Room	C7	50 00			50 00	
Central Office:—						
Salaries	C7	17,175 00		17,175 00		
Contingencies	C7	1,450 00		761 55	688 45	
Printing Writs, Forms, etc		300 00			300 00	
Surrogate Court:—						
Salaries	C8	5,300 00		5,018 76	281 24	
Contingencies	C8	400 00		208 00	192 00	
Taxing Office:—						
Salaries	C8	4,000 00		4,000 00		
Contingencies	C8	150 00		73 02	76 98	
Clerk of Assize:—						
Salaries	C8	1,900 00		1,900 00		
Contingencies	C8	50 00		12 69	37 31	
Sundry Civil and Criminal Justice:—						
Commutation of Fees, Judges of Surrogate	C8	11,000 00		6,908 73	4,091 27	
" " " Local Masters	C8	6,690 00		3,000 00	3,690 00	
Allowance to Crown Attorney, Toronto	C8	4,000 00		3,997 65	2 35	
" " " for Assistance	C8	2,000 00		1,957 38	42 62	
Allowance to District Judges under R.S.O., Chap. 57, s. 17	C9	8,500 00		2,000 00	6,500 00	
Inspection of Legal Offices:—						
Salaries	C9	5,650 00	1,575 00	6,390 13		740 13
Contingencies, etc	C9	600 00		591 99	8 01	
Allowance in lieu of travelling expenses	C9	900 00		900 00		
Typewriters and office equipment	C9	300 00		144 00	156 00	
Inspection of Division Courts:—						
Salaries	C9	9,700 00		6,191 87	3,508 13	
Contingencies, etc	C10	3,000 00		2,908 10	91 90	
Typewriters and office equipment		300 00			300 00	
Inspection Registry Offices:—						
Salaries		1,850 00			1,850 00	
Allowance in lieu of travelling expenses		500 00			500 00	
Land Titles Office, Toronto:—						
Salaries	C10	25,600 00	3,000 00	24,634 48	965 52	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Attorney General:—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
Land Titles Office, Toronto—Continued						
Contingencies	C10...	600 00	.....	594 24	5 76	.....
Occasional clerical assistance	C10...	2,000 00	.....	749 14	1,250 86	.....
Registration and index books	C10...	500 00	.....	481 04	18 96	.....
Fittings and furniture	C11...	300 00	.....	48 50	251 50	.....
Typewriters and office equipment		300 00	.....	.....	300 00	.....
Local Master of Titles, Sault Ste. Marie:—						
Salaries	C11...	2,000 00	.....	2,000 00	.....	.....
Staff and office expenses	C11...	900 00	.....	506 94	393 06	.....
Registration of Patents	C11...	6,000 00	.....	3,311 50	2,688 50	.....
Travelling expenses (Inspection)	C11...	450 00	.....	118 65	331 35	.....
Registry and index books	C11...	1,000 00	.....	971 69	28 31	.....
Forms and other contingencies	C11...	1,000 00	.....	517 84	482 16	.....
Office rent, etc., Sault Ste. Marie	C11...	480 00	.....	360 00	120 00	.....
Fuel, light and attendance	C11...	1,500 00	.....	480 95	1,019 05	.....
Fittings and furniture		1,000 00	.....	.....	1,000 00	.....
North Bay Offices:—						
Salary and expenses	C11...	6,000 00	.....	5,470 36	529 64	.....
Drainage Trials Act:—						
Salaries	C12...	5,300 00	.....	4,900 00	400 00	.....
Arrears of salary, stenographer for eastern Ontario	C12...	166 66	.....	166 66	.....	.....
Contingencies	C12...	600 00	.....	17 74	582 26	.....
Travelling Expenses	C12...	600 00	400 00	784 16	.....	184 16
Deputy Clerks of Crown and Local Registrars:—						
Salaries	C12...	24,450 00	.....	23,867 90	582 10	.....
Crown Council Prosecutions	C13...	15,000 00	.....	14,915 78	84 22	.....
General Administration of Justice in Counties	C15...	325,000 00	200,000 00	448,627 19	.....	123,627 19
To pay Sheriffs, Criers, Constables, etc	C18...	15,000 00	.....	11,087 60	3,912 40	.....
Seals and other contingencies	C20...	400 00	.....	123 35	276 65	.....
Ontario Provincial Police:—						
Salaries, etc	C20...	100,000 00	.....	91,860 00	8,140 00	.....
Contingencies	C21...	1,600 00	300 00	1,883 96	.....	283 96
Accident Insurance	C22...	875 00	.....	575 14	299 86	.....
Uniforms	C22...	3,500 00	.....	2,229 34	1,270 66	.....
Typewriters and office equipment	C22...	300 00	.....	128 25	171 75	.....
Office and telephone rentals	C22...	850 00	.....	454 43	395 57	.....
Travelling and moving expenses	C22...	20,000 00	.....	17,510 20	2,489 80	.....
Allowance in lieu of travelling expenses, superintendent	C23...	300 00	.....	300 00	.....	.....

Constable Crystal Beach		200 00			200 00	
Grant to Chief Constable's Association	C23	300 00		300 00		
Shorthand reporters, services, etc	C23	21,200 00	3,000 00	24,000 00		2,800 00
Contingencies	C23	3,200 00		1,744 71	1,455 29	
Forms, Index Books, copying, etc., District Registrars	C24	1,200 00		859 75	340 25	
County Law Libraries Circuit and District Judges	C24	4,000 00		4,000 00		
Typewriters, etc., for District Registrars, etc		1,000 00			1,000 00	
Expenses re Juvenile Courts Act		500 00			500 00	
Salaries, travelling expenses, etc., Police Magistrates	C24	100,000 00		1,000 00	99,000 00	
Administration of Justice in Districts:—						
District of Algoma:—						
Salaries	C24	2,700 00		2,100 00	600 00	
Administration of Justice, etc	C24	18,000 00	7,000 00	24,999 63		6,999 63
Salary of goalers, lockup keepers, etc	C24	4,700 00		3,090 00	1,610 00	
Fuel, light, water, etc	C25	9,000 00		8,440 62	559 38	
Clerk of Peace, allowance for office rent	C25	300 00		300 00		
Police Magistrate, Michipicoten, allowance office rent	C25	300 00		300 00		
" " " " trav. expense	C25	50 00		19 85	30 15	
Magistrate Thessalon, allowance in lieu of trav. expense	C25	200 00		200 00		
Allowance for office rent, local registrar	C25	410 00		410 00		
District of Kenora:—						
Salaries	C25	2,150 00		2,150 00		
Administration of Justice	C25	7,000 00		3,977 95	3,022 05	
Salary of goalers, lockup keepers, etc	C25	3,500 00		2,820 55	679 45	
Fuel, light, water, etc	C26	4,500 00		2,435 17	2,064 83	
Trav. expenses, Police Magistrate, Mining Districts		150 00			150 00	
" " " Dryden	C26	200 00		9 05	190 95	
Allowance, District Judge Divisional Court, Sioux Lookout		120 00			120 00	
District of Manitoulin:—						
Salaries	C26	3,600 00		2,875 00	725 00	
Administration of Justice	C26	5,200 00		4,535 52	664 48	
Salary of goalers, lockup keepers, etc	C26	1,100 00		1,033 00	67 00	
Fuel, light, water, etc	C26	1,675 00	1,000 00	2,165 71		490 71
Allowance Office rent, Clerk of Peace, etc	C26	140 00		140 00		
" " arrears, 1919-1920	C26	140 00		140 00		
" Police Magistrate	C26	100 00		100 00		
Travelling expenses, Police Magistrate	C26	600 00	450 00	981 15		381 15
District of Muskoka:—						
Salaries	C27	1,650 00		1,650 00		
Administration of Justice	C27	9,025 00		5,778 81	3,246 19	
Salaries of goalers, lockup keepers, etc	C27	1,250 00		1,000 00	250 00	
Fuel, light, water, etc	C27	3,000 00		838 85	2,161 15	
District of Nipissing:—						
Salaries	C27	2,200 00		2,000 00	200 00	
Administration of Justice	C27	10,000 00		8,717 74	1,282 26	
Salaries of goalers, lockup keepers, etc	C27	4,600 00		4,581 66	18 34	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Attorney General:—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Adminisitration of Justice in Districts:—Continued						
District of Nipissing:—Continued	C27...	5,500 00	500 00	5,794 56	.....	294 56
Fuel, light, water, etc	C28...	100 00	.....	100 00	.....	.....
Clerk of Peace, etc., allowance for office rent						
District of Parry Sound:—	C28...	1,650 00	.....	1,650 00	.....	.....
Salaries	C28...	9,500 00	.....	3,743 81	5,756 19	.....
Administration of Justice	C28...	2,800 00	.....	2,192 25	607 75	.....
Salary of goalers, lockup keepers, etc	C28...	4,300 00	1,000 00	3,915 71	384 29	.....
Fuel, light, water, etc						
Clerk of Peace, etc., allowance for office rent		100 00	.....	.....	100 00	.....
Police Magistrate, Burk's Falls, travelling expenses	C28...	100 00	.....	99 40	60	.....
District of Rainy River:—						
Salaries	C28...	2,880 00	.....	2,830 00	50 00	.....
Services, District Court Clerk, Aug. 1 to Oct. 31st, 1920	C28...	150 00	.....	150 00	.....	.....
Administration of Justice	C29...	8,500 00	.....	8,438 52	61 48	.....
Salary of goalers, lockup keepers, etc	C28...	4,200 00	.....	2,750 00	1,450 00	.....
Fuel, light, water, etc	C29...	4,600 00	.....	3,060 55	1,539 45	.....
District of Sudbury:—						
Salaries	C29...	2,370 00	.....	2,229 00	141 00	.....
Administration of Justice	C29...	21,000 00	.....	16,999 02	4,000 98	.....
Salary of goalers, lockup keepers, etc	C29...	4,500 00	.....	4,328 00	172 00	.....
Fuel, light, water, etc	C29...	6,025 00	.....	5,004 82	1,020 18	.....
Clerk of Peace, etc., allowance for office rent		100 00	.....	.....	100 00	.....
Office rent for local registrar		180 00	.....	.....	180 00	.....
Travelling expenses, Police Magistrate	C29...	300 00	.....	41 65	258 35	.....
District of Temiskaming:—						
Salaries	C30...	2,750 00	.....	2,750 00	.....	.....
Administration of Justice	C30...	14,000 00	5,000 00	17,026 87	.....	3,026 87
Salaries of goalers, lockup keeper, etc		1,200 00	.....	.....	1,200 00	.....
Fuel, light, water, etc	C30...	5,000 00	.....	4,015 20	984 80	.....
Police Magistrate, Haileybury, trav. expenses	C30...	700 00	.....	564 52	135 48	.....
District of Thunder Bay:—						
Salaries	C30...	2,620 00	.....	2,599 96	20 04	.....
Allowance M. J. Watson for caretaking 1920	C30...	28 00	.....	28 00	.....	.....
Administration of Justice	C30...	20,000 00	.....	19,504 05	495 95	.....
Salaries of goalers, lockup keepers, etc	C30...	5,000 00	.....	3,549 00	1,451 00	.....
Fuel, light, water, etc	C31...	6,550 00	.....	4,964 68	1,585 32	.....
Police Magistrate, allowance for office rent	C31...	200 00	.....	200 00	.....	.....

" C.N.R. trav. expenses allowance	C31...	300 00	250 00	370 06	.....	70 06
Clerk of Peace, etc., allowance for office rent	C31...	100 00	.....	100 00	.....	.....
House, fuel, and light		250 00	.....	.....	250 00	.....
Provisional, County of Haliburton, Junior Judge in lieu of travelling expenses	C31...	400 00	.....	400 00	.....	.....
Registrar of Deeds	C31...	200 00	.....	200 00	.....	.....
Niagara River, Police Magistrate, Bridgeburg	C31...	500 00	.....	500 00	.....	.....
Districts, General, Salaries of Police Police Magistrates in Districts	C31...	25,000 00	.....	21,396 33	3,603 67	.....
Administration of Justice	.....	1,119,424 66	.....	1,058,791 87	199,531 21	138,898 42
Miscellaneous Services:—						
Litigation, constitutional and other questions	C32...	10,000 00	.....	7,066 46	2,933 54	.....
Expenses of elections	C32...	5,000 00	.....	278 53	4,721 47	.....
Expenses of elections, "revisions voters' lists."	C32...	7,000 00	.....	2,546 06	4,453 94	.....
Preparation of voters' lists unorganized territory		4,000 00	.....	.....	4,000 00	.....
Commissions re sundry investigations	C32...	15,000 00	5,000 00	16,961 42	.....	1,961 42
Services advertising re Dominion Legislation		500 00	.....	.....	500 00	.....
Fidelity Bonds, Division Court	C33...	3,000 00	.....	1,972 00	1,028 00	.....
Services not otherwise provided for	C33...	3,000 00	.....	53 15	2,946 85	.....
Conference on improving Laws of Province	C33...	1,500 00	.....	900 00	600 00	.....
Compassionate allowance, incapacitated officers	C33...	5,000 00	.....	575 00	4,425 00	.....
Grant to Canadian Bar Association	C33...	1,000 00	.....	1,000 00	.....	.....
Grant to Col. J. M. Delamire	C33...	1,000 00	.....	1,000 00	.....	.....
Law Enforcement, O.T.A.	C34...	350,000 00	200,000 00	482,084 28	.....	132,084 28
Enforcement Canada Temperance Act	C35...	5,000 00	.....	2,084 18	2,915 82	.....
Board of License Commissioners, contingencies	C35...	4,000 00	.....	3,965 49	34 51	.....
Miscellaneous Services		415,000 00	.....	520,486 57	28,559 13	134,045 70
Refunds:						
Miscellaneous	C36...	38,844 63	.....	38,844 63	.....	.....
Register's fees (R.S.O., 1914, chap. 126)	C36...	78,412 47	.....	76,335 31	2,077 16	.....
Refunds	.....	117,257 10	.....	115,179 94	2,077 16	.....
Statutory:						
Salary of Minister	C1....	.....	.....	6,000 00	.....	.....
Salaries not provided for	C2....	.....	.....	199 03	.....	.....
Administration of Justice Expenses (6 Geo. V., Chap. 24, sec. 17)	C36...	.....	.....	713 36	.....	.....
Board of County Judges (R.S.O., 1914, chap. 63 3-4 Geo. V., chap. 18)	C36...	.....	.....	595 50	.....	.....

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Attorney General;—Concluded	Page	Appropriation	Treasury Broad Minute	Expended	Unexpended	Over-Expended
Statutory.—						
County Judges Act (9 Geo. V., chap. 26) (11 Geo. V., chap. 37)	C36			55,915 00		
Criminal Investigations (R.S.O. 1914, chap. 23, sec. 18)	C37			7,388 88		
Ontario Election Act (8 Geo. V., chap. 3, sec. 57) (10-11 Geo. V., chap. 2)	C37			13,167 77		
Ontario Election Act, Chief Election officer	C37			600 00		
Sheriffs, to make up income to $1800 per annum (R.S.O 1914, chap. 16, sec. 41) (8 Geo. V., chap. 20 sec. 8)	C38			10,437 49		
Administration of Justice				95,017 03		
Special Warrants:						
Surplus Registry fees	C38			80,381 67		
Crown Attorney for City Toronto and County of Yotk	C38			3,725 00		
Settlement Account re Lewis ,License Inspector. O.T.A.	C38			400 00		
Special Warrants				84,506 67		
Total Attorney-General's Department				2,002 755,57		
Department of Education						
Civil Government;						
Salaries	D1	38,500 00		34,695 34	3,804 66	
Contingencies	D1	23,000 00		11,400 79	11,599 21	
Extra services		3,000 00			3,000 00	
Civil Government		64,500 00		46,096 13	18,403 87	
Public and Separate Schools Education:—						
Rural Public and S. S. Counties, grants and contingencies.	D2	1,100,000 00	555,000 00	1,635,507 62		535,507 62
Urban " " general	D2	120,000 00		115,669 93	4,330 07	
" " " " accounts 1920		646 00			646 00	
" " " special grants and contgs.	D4	77,000 00		74,395 34	2,604 66	
" " " " accounts 1920		644 94			644 94	
" " Districts supp. grants and contgs.		15,000 00			15,000 00	

" " " acts 19-20		733 51			733 51	
Rural Public and S. S. Districts grants and contingencies.	D5	460,000 00		448,310 84	11,689 16	
Assisted Public and S. S. grants and contingencies	D13	68,000 00		47,635 60	20,364 40	
Special grants District School Re-building Schools	D14	25,000 00		24,633 99	366 01	
" " James Bay School		500 00			500 00	
" " Ragged Rapids Schools		200 00			200 00	
" " Swift Rapids Schools	D15	150 00		150 00		
" " Cameron Falls School		1,000 00			1,000 00	
" " Kapuskasing Camp School		100 00			100 00	
" " 4. East Hawkesbury School		200 00			200 00	
" " 5 Chaffey School	D15	200 00		200 00		
" " S. S. Marie re Children's Shelter	D15	850 00		145 72	704 28	
Grants Urban and Rural Schools effected by unassessed Ground Property	D15	2,500 00		375 00	2,125 00	
Military Instruction Public, Separate and Continuation Schools Cadet Corps	D15	8,500 00		8,000 00	500 00	
Kindergarten Schools, grants and contingencies		8,500 00			8,500 00	
Night Schools, grants and contingencies	D16	2,000 00		5 40	1,994 60	
Consolidated Schools, grants and contingencies, etc	D16	150,000 00		39,143 92	110,856 08	
Macdonald Consolidated School Special grant		800 00			800 00	
Agricultural and Horticultural grants to School Boards, etc	D17	102,000 00		725 58	101,274 42	
Industrial Arts, Manual training, etc, " "	D17	10,000 00		3,236 33	6,763 67	
Continuation schools, grants and contingencies	D18	142,500 00		126,405 21	16,094 79	
Fifth Classes " " "		19,500 00			19,500 00	
Model Schools grants and expenses students contingencies, etc	D20	40,000 00		19,150 50	20,849 50	
Teachers Association grants services contingencies, etc	D21	10,000 00		5,173 92	4,826 08	
Grant to Ontario Eiducational Association	D22	2,000 00		2,000 00		
Grant Trustees Sec. Ont., Educational Association	D22	10,000 00		7,000 00	3,000 00	
Special grant, Ontario Educational Association re Teachers Trip to New Ontario	D22	8,000 00		8,000 00		
Grant to Canada Educational Association		200 00			200 00	
Urban Trustees Association		500 00			500 00	
" Home and School Association	D22	2,000 00		2,000 00		
Secretarial Work National Council of Education	D22	1,200 00		1,200 00		
Spring and Summer Schools services students expenses, etc.	D22	85,000 00		84,689 05	310 95	
Spring and Summer Schools, services, etc., accts. 1915-20	D24	63 50		63 50		
Spring and Summer Schools, allowance E. A. Sherin, 1919-20.	D24	85 80		85 80		
Inspection Public and District Schools	D24	165,750 00	10 000,00	174,662 94		8,912 94
Chief and Assistant Inspectors	D24	12,000 00		12,000 00		
Inspection of Continuation Schools	D26	7,600 00		7,600 00		
" Separate Schools	D26	21,000 00		21,000 00		
" English-French Schools	D26	12,480 00		12,300 00	180 00	
" allowance Inspection Essex and Kent counties	D26	600 00		600 00		
Inspection Manual training and Household Science Depts.	D26	3,600 00		3,600 00		

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Education;—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Public and Separate Schools Continued.—						
Inspection Elementary Agricultural Classes	D26...	3,600 00		3,600 00		
Provincial School Attendance Officer	D26...	3,500 00		3,500 00		
Director of Rural School Organization		4,600 00			4,600 00	
Auxiliary Classes grants, services, and contingencies, etc.	D28...	13,000 00		1,165 24	11,834 76	
Travelling and Moving Expenses of Inspectors, etc	D26...	32,000 00	15,000 00	45,158 09		13,158 09
Departmental Exams, services and travelling expenses	D29...	130,000 00		129,929 84	70 16	
Allowance to Inspectors in lieu of examination fees	D34...	700 00		500 00	200 00	
Paper contingencies, etc	D34...	14,000 00		13,413 13	586 87	
Assistants	D34...	29,200 00		25,385 04	3,814 96	
Salaries	D28...	30,700 00		27,599 90	3,100 10	
Extra services		1,000 00				
Prof. and Supervising Boards	D29..	5,750 00		5,750 00	1,000 00	
Carter Scholarships	D35...	5,000 00		5,000 00		
General Editor of Text Books, salaries	D36...	5,600 00		5,600 00		
Preparation Text Books, plates, services, contingencies, etc.	D36...	20,000 00		19,759 07	240 93	
Subvention to Publishers, supp. prices of Text Books	D37...	90,000 0		65,519 44	24,480 56	
Director of Professional Training Schools	D37...	4,600 00		4,600 00		
Professional Training of First Class Teachers, etc	D37...	30,000 00		30,000 00		
Grants to Teachers engaged in Model School training	D37...	32,500 00		32,103 33	396 67	
Supplement. grants to Teachers engaged in Model School Training		10,500 00			10,500 0	
Grants, caretakers of Model Schools of Training of Teachers	D39...	800 00		627 85	172 15	
Services of lecturers training of First Class Teachers	D39...	800 00		800.00		
Temporary Teachers Normal and Model Schools	D39...	2,000 00		953 50	1,046 50	
Travelling and moving expenses of Normal and Model Teachers transferred	D39...	1,000 00		540 99	459 01	
Pictures for Rural Schools		500 00			500 00	
Flags for Rural Schools		6,200 00			6,200 00	
Grant to Frontier College	D39...	4,500 00		4,500 00		
Grant to the League of Empire	D39...	5,000 00		5,000 00		
Expenses re League of Empire		500 00			500 00	
Grants Rural Schools re purchase Pathescopes		1,000 00			1,000 00	
Special Grants Art Depts. Public Separate and Continuation Schools	D39...	2,000 00		40 00	1,960 00	
Grants School Boards, etc., re Music Courses	D39...	2,800 00		485 95	2,314 05	

Grant to Rural School Boards for observation purposes	D39	3,250 00		3,150 00	100 00	
" Teachers " " "	D40	6,500 00		6,230 00	270 00	
Supplementary " " " "		2,500 00			2,500 00	
Travelling expenses of Normal School students to Rural Schools	D40	3,000 00		2,678 00	322 00	
Grants to Public School Inspectors re visits of Normal School Students, etc	D40	600 00		260 00	340 00	
Travelling expenses of N. S. Masters visiting Rural Schools		500 00			500 00	
Teaching manual training, etc., to Rural School Teachers	D40	200 00		144 00	56 00	
Special Lectures in Rural and Urban Schools	D40	3,900 00		2,304 91	1,595 09	
Special Lectures at Normal Schools, etc	D40	500 00		452 90	47 10	
School Gardens for Normal Schools	D41	1,000 00		377 71	622 29	
Books for Normal School Libraries	D41	3,500 00		1,672 45	1,827 55	
Preparation books, pamphlets, bulletins, etc		1,500 00			1,500 00	
Medical and Dental Inspection services, expenses, etc	D41	75,000 00		53,448 03	21,551 97	
Visual Instruction in Schools, grants, services and contingencies		25,000 00			25,000 00	
Special travelling expenses, County and other Inspectors		1,500 00			1,500 00	
Attendance of Inspectors at Training Schools and visits to Schools in Canada and U. S.	D42	3,000 00		942 53	2,057 47	
Academic and Professional Courses for returned soldiers		15,000 00			15,000 00	
Per diem allowance to returned soldiers in professional courses	D42	30,000 00		6,611 12	23,388 88	
Fees, board, etc., returned soldiers in professional courses	D42	4,000 00		520 00	3,480 00	
Allowance, University Teachers re soldiers' courses		3,000 00			3,000 00	
Re-filing Official Departmental Correspondence	D42	500 00		154 43	345 57	
Grant for Organization Expenses Imperial exchange of Teachers	D43	1,000 00		1,000 00		
Grant to Teachers' Magazine "The Torch"		240 00			240 00	
Normal and Model Schools, Toronto:—						
Salaries	D43	81,402 00		73,524 09	7,877 91	
Extra services and additional teachers	D43	2,566 67		2,017 75	548 92	
Reference books contingencies, etc	D44	3,000 00		2,407 44	592 56	
Travelling expenses		150 00			150 00	
Precaution against fire	D43	950 00		237 48	712 52	
Text and blank books	D44	1,000 00		984 09	15 91	
Supplies for Kindergarten	D44	500 00		143 49	356 51	
Musical instruments typewriters, etc	D44	450 00		281 22	168 78	
Apparatus, etc., for Domestic Science and Manual Train-	D44	1,700 00		1,105 04	594 96	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Normal and Model Schools, Toronto.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Department of Education.—Continued						
Physical Culture Apparatus	D44	100 00		66 00	34 00	
Grant in aid of school games	D44	100 00		100 00		
Grant for rink	D44	50 00		50 00		
Payment to Toronto Board of Education	D45	1,000 00		700 00	300 00	
Fuel, light and power	D45	9,600 00	1,650 00	11,243 42		1,643 42
Water	D45	1,000 00	110 00	1,105 65		105 65
Furniture and furnishings	D45	4,000 00	1,000 00	3,001 71	998 29	
Expenses re grounds, etc	D45	1,250 00		569 20	680 80	
Wages of porters, extra firemen, etc	D45	8,500 00		3,999 57	4,500 43	
Scrubbing, cleaning, etc	D45	2,800 00		2,707 09	92 91	
Repairs, incidentals, etc	D45	2,000 00		600 96	1,399 04	
Wages of night firemen, etc		875 00			875 00	
Uniforms for guards, etc		100 00			100 00	
Normal and Model Schools, Ottawa:—						
Salaries	D46	65,270 00		62,764 28	2,505 72	
Allowance to A. J. Hanahoe in lieu of arrears of salary, 1918-1919	D46	139 00		139 00		
Extra services and additional teachers	D46	2,000 00		300 00	1,700 00	
Reference books, contingencies, etc	D46	2,500 00		1,358 47	1,141 53	
Travelling expenses		150 00			150 00	
Apparatus, etc., Domestic Science and Manual Training	D47	2,000 00	400 00	1,597 65	402 35	
Physical Culture apparatus, etc	D47	100 00		75	99 25	
Text and blank books	D47	1,000 00		369 08	630 92	
Supplies for Kindergarten	D47	300 00		92 70	207 30	
Musical instruments, typewriters, etc	D47	450 00		147 37	302 63	
Grant in aid of school games	D47	100 00		100 00		
Grant for rink	D48	50 00		50 00		
Payment to Ottawa Public School Board	D48	500 00		200 00	300 00	
Fuel, light, and power	D48	6,200 00	6,800 00	11,847 94		5,647 94
Water	D48	800 00		499 52	300 48	
Furniture, repairs, etc	D48	2,000 00		271 81	1,728 19	
Expenses of grounds	D48	900 00		292 09	607 91	
Scrubbing, cleaning, etc	D48	2,000 00		1,935 21	64 79	
Snow, cleaning, cartage, etc	D48	900 00		107 05	792 95	
Normal School, London:—						
Salaries	D48	31,820 00		29,574 17	2,245 83	
Extra services and additional teachers		500 00			500 00	

Reference books, contingencies, etc.	D49...	1,500 00		638 31	861 69	
Travelling expenses	D49...	150 00		2 30	147 70	
Musical instruments, typewriters, etc.	D49...	450 00		273 25	176 75	
Apparatus etc., Domestic Science and Manual training	D49...	800 00		315 02	484 98	
Physical culture apparatus		100 00			100 00	
Payment to London Board of Education	D49...	1,150 00		1,100 00	50 00	
Fuel, light and power	D49...	3,000 00	1,000 00	3,926 69		926 69
Water	D49..	300 00		96 14	203 86	
Furniture repairs, etc	D49...	1,000 00		215 81	784 19	
Expenses of grounds, etc.	D50...	800 00		712 62	87 38	
Scrubbing ,cleaning, etc.	D50...	1,600 00		1,594 35	5 65	
Normal School, Hamilton:—						
Salaries	D50...	28,510 00		28,050 00	460 00	
Extra Services and additional teachers		500 00			500 00	
Reference books contingencies, etc.	D50...	1,750 00		569 09	1,180 91	
Travelling expenses		150 00			150 00	
Musical instruments, typewriters, etc.	D51...	450 00		307 12	142 88	
Apparatus, etc., for Domestic Science and Manual training	D51..	1,000 00		776 96	223 04	
Physical culture apparatus, etc	D51...	100 00		9 95	90 05	
Payment to Hamilton Board of Education	D51...	1,050 00		1,000 00	50 00	
" " " " arrears, 1919-20	D51...	225 00		225 00		
Fuel, light and power	D51...	1,400 00	1,700 00	2,926 62		1,526 62
Water	D51...	120 00		78 72	41 28	
Furniture repairs, etc.	D51...	800 00		777 06	22 94	
Expenses of grounds, etc.	D52...	500 00		159 17	340 83	
Scrubbing, cleaning, etc	D52...	1,500 00		1,325 52	174 48	
Normal School, Peterborough:—						
Salaries	D52...	29,210 00		28,274 99	935 01	
Extra servcies and additional teachers		500 00			500 00	
Reference books, contingencies, etc	D52...	1,250 00	400 00	1,551 06		301 06
Apparatus, etc., for Domestic Science and Manual Training	D52...	800 00		259 64	540 36	
Physical culture apparatus, etc		100 00			100 00	
Travelling expenses		150 00			150 00	
Musical instruments, typewriters, etc.	D53...	200 00		147 37	52 63	
Payment to Peterborough Board of Education	D53...	1,000 00		900 00	100 00	
Fuel, light and power	D53...	3,500 00		2,126 08	1,373 92	
Water	D53...	350 00		34 67	315 33	
Furniture repairs, etc	D53...	500 00		122 31	377 69	
Expenses of grounds	D53...	600 00		35 00	565 00	
Scrubbing, cleaning, etc.	D53...	1,200 00		951 52	248 48	
Normal School, Stratford:!—						
Salaries	D53...	30,450 00		27,350 00	3,100 00	
Extra services and additional teachers		500 00			500 00	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Education:—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
Normal School, Stratford:—Continued						
Reference books, contingencies, etc.	D54...	1,500 00	.....	874 14	625 86	.....
Travelling expenses	D54...	550 00	.....	236 15	313 85	.....
Musical instruments, typewriters, etc.	D54...	200 00	.....	147 37	52 63	.....
Apparatus, etc., Domestic Science and Manual Training	D54...	1,000 00	.....	895 36	104 64	.....
Physical culture apparatus, etc.	D54...	100 00	.....	16 15	83 85	.....
Payment to Stratford Public School Board	D54...	1,000 00	.....	900 00	100 00	.....
Fuel, light and power	D55...	1,700 00	2,700 00	4,217 56	.....	2,517 56
Water	D55...	300 00	.....	119 35	180 65	.....
Furniture, repairs, etc.	D55...	800 00	.....	578 46	221 54	.....
Expenses of grounds, etc.	D55...	800 00	.....	479 01	320 99	.....
Scrubbing, cleaning, etc.	D55...	1,200 00	.....	949 07	250 93	.....
Normal School, North Bay:—						
Salaries	D55...	25,725 00	1,865 00	25,708 33	16 67	.....
Extra services and additional teachers		500 00	.....	.....	500 00	.....
Reference books, contingencies, etc.	D55...	1,250 00	.....	1,006 35	243 65	.....
Travelling expenses		150 00	.....	.....	150 00	.....
Musical instruments, typewriters, etc.	D56...	200 00	.....	147 72	52 28	.....
Physical culture apparatus, etc.		100 00	.....	.....	100 00	.....
Apparatus, etc., for Domestic Science and Manual Training	D56...	800 00	.....	332 15	467 85	.....
Students' board and travelling expenses	D56...	23,000 00	6,000 00	28,970 98	.....	5,970 98
Fuel, light and power	D56...	2,700 00	500 00	2,926 88	.....	226 88
Water	D56...	300 00	.....	64 96	235 04	.....
Furniture, repairs, etc.	D56...	500 00	.....	265 46	234 54	.....
Expenses of grounds, etc.	D57...	500 00	.....	88 55	411 45	.....
Scrubbing, cleaning, etc.	D57...	1,000 00	.....	843 45	156 55	.....
English-French Training School, Ottawa:—						
Salaries	D57...	3,300 00	550 00	3,850 00	.....	550 00
Reference books, contingencies, etc.	D57...	1,000 00	500 00	1,449 32	.....	449 32
Travelling expenses		150 00	.....	.....	150 00	.....
Musical instruments, typewriters, etc.	D57...	200 00	.....	157 47	42 53	.....
Rent for School Building	D57...	1,080 00	.....	1,080 00	.....	.....
Physical culture apparatus, etc.		100 00	.....	.....	100 00	.....
Students' board and travelling expenses	D57...	2,500 00	2,100 00	4,273 55	.....	1,773 55
Fuel, light and power		100 00	.....	.....	100 00	.....
Water		100 00	.....	.....	100 00	.....

Furniture, repairs, etc	D57...	100 00	.....	16 80	83 20	.....
Expenses of grounds	D58...	100 00	.....	21 35	78 65	.....
Scrubbing, cleaning, etc	..	100 00	.....	.....	100 00	.....
English-French Training School Sturgeon Falls:—						
Salaries	D58...	5,140 00	1,650 00	5,950 00	.....	810 00
Reference books, contingencies, etc	D58...	1,500 00	.....	1,444 78	55 22	.....
Travelling expenses	D58...	150 00	.....	29 50	120 50	.....
Musical instruments, typewriters, etc	D58...	200 00	.....	147 37	52 63	.....
Rent of school building	D58...	1,235 00	.....	905 00	330 00	.....
Students' board and travelling expenses	D58...	14,500 00	.....	13,940 00	560 00	.....
Physical Culture apparatus, etc		100 00	.....	.....	100 00	.....
Fuel, light and power	D58...	3,100 00	.....	2,387 10	712 90	.....
Water	D58...	100 00	.....	62 00	38 00	.....
Furniture, repairs, etc	D58...	600 00	.....	311 05	288 95	.....
Expenses of grounds	D59...	100 00	.....	19 25	80 75	.....
Scrubbing, cleaning, etc	D59...	200 00	.....	32 50	167 50	.....
English -French Training School, Vankleek Hill:—						
Salaries	D59...	2,800 00	650 00	3,450 00	.....	650 00
Reference books, contingencies, etc	D59...	1,000 00	.....	74 75	925 25	.....
Travelling expenses		150 00	.....	.....	150 00	.....
Musical Instruments, typewriter, etc	D59 ..	200 00	.....	139 74	60 26	.....
Rent of School Building	D59...	400 00	.....	400 00	.....	.....
Students' Board and travelling expenses	D59...	3,400 00	400 00	3,687 25	.....	287 25
Physical culture apparatus, etc		100 00	.....	.....	100 00	.....
Fuel, light and power		100 00	.....	.....	100 00	.....
Water		100 00	.....	.....	100 00	.....
Furniture, repairs, etc		100 00	.....	.....	100 00	.....
Expenses of grounds		100 00	.....	.....	100 00	.....
Scrubbing, cleaning, etc		100 00	.....	.....	100 00	.....
English-French Training School, Sandwich:—						
Salaries	D59...	4,100 00	1,850 00	5,950 00	.....	1,850 00
Reference books, periodicals, etc	D59...	1,000 00	.....	570 20	429 80	.....
Travelling expenses		150 00	.....	.....	150 00	.....
Musical instruments, typewriters, etc	D59...	200 00	.....	147 37	52 63	.....
Payment to the R. C. Separate School Board for use of school		600 00	.....	.....	600 00	.....
Students' board and travelling expenses	D59...	4,500 00	2,000 00	5,903 20	.....	1,403 20
Physical culture apparatus, etc		100 00	.....	.....	100 00	.....
Fuel, light and power	D59...	700 00	200 00	454 73	245 27	.....
Water		100 00	.....	.....	100 00	.....
Furniture, repairs, etc	D60...	100 00	.....	10 55	89 45	.....
Expenses of grounds	D60...	100 00	.....	8 00	92 00	.....
Scrubbing, cleaning, etc	D60...	100 00	.....	39 63	60 37	.....

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Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Education.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
High Schools and Collegiate Institutes:—						
Grants	D60...	194,000 00	.....	185,269 70	8,730 30	.....
Grants 1920	D61...	1,608 27	.....	1,608 27	.....	.....
Night High Schools, grants		6,500 00	.....	.....	6,500 00	.....
Military Instruction High School Cadet Corps, grants	D61...	3,500 00	.....	2,050 00	1,450 00	.....
Art Department, grants to Boards and Teachers		2,200 00	.....	.....	2,200 00	.....
Grants to School Boards, Teachers etc., re courses in music		1,000 00	.....	.....	1,000 00	.....
Grants to unassessed Crown Property		1,000 00	.....	.....	1,000 00	.....
High School Inspectors, salaries	D60...	10,200 00	1,800 00	12,000 00	.....	1,800 00
Travelling and moving expenses of Inspectors	D62...	3,000 00	.....	2,809 43	190 57	.....
Stationary Printing, contingencies, etc	D62...	1,500 00	.....	672 30	827 70	.....
Departmental Library and Museum:—						
Salaries	D62...	13,800 00	400 00	11,158 33	2,641 67	.....
Contingencies, typewriters, etc	D62...	2,200 00	.....	1,379 73	820 27	.....
Books	D62...	1,300 00	.....	654 37	645 63	.....
Binding and repairing books	D62...	400 00	.....400 00	772 60	.....	372 60
Subscriptions to newspapers	D62...	550 00	.....	447 51	102 49	.....
Archaeological Researches, etc	D63...	4,000 00	.....	3,114 03	885 97	.....
Natural History Collections	D63...	2,000 00	.....	510 00	1,490 00	.....
Public Libraries, Historical Societies, etc:—						
Public Libraries, Salaries	D63...	10,700 00	1,550 00	10,650 00	50 00	.....
" " " grants, Organizations, etc	D63...	46,450 00	.....	38,854 41	7,595 59	.....
" " " travelling expenses	D66...	1,000 00	.....	776 74	223 26	.....
" " " typewriters office equipment, etc	D66...	500 00	.....	286 86	213 14	.....
Library Institutes	D66...	2,200 00	.....	1,630 20	569 80	.....
Library School, services and expenses	D66...	3,500 00	.....	2,253 93	1,246 07	.....
Travelling Libraries, books, etc	D67...	4,000 00	.....	3,308 68	691 32	.....
Rural School Libraries, grants and contingencies	D67...	8,500 00	.....	8,452 51	47 49	.....
Grants:—						
Ontario Library Association	D68...	400 00	.....	400 00	.....	.....
Canada Free Library for the Blind	D68...	700 00	.....	700 00	.....	.....
Library for Blinded Soldiers		250 00	.....	.....	250 00	.....
Ottawa Association for tne Blind		1,000 00	.....	.....	1,000 00	.....
Art Schools and Museum, grants, pictures, etc		2,000 00	.....	.....	2,000 00	.....
Grant Ontario College of Art and other Art Societies	D68...	25,500 00	.....	25,500 00	.....	.....

Royal Canadian Institute, Toronto	D68...	2,500 00		2,500 00		
Institute Canadian Francaise, Ottawa	D68...	300 00		300 00		
Le Club Litteraire, Ottawa	D68...	300 00		300 00		
Ottawa Field Naturalist Club		200 00			200 00	
L'Alliance Francaise, Ottawa		400 00			400 00	
L'Ceicle Social, Ottawa		200 00			200 00	
Institute Jeanne D'Arc		200 00			200 00	
St. Patrick Literary Science Association	D68...	200 00		200 00		
Hamilton Scientific Association	D68..	400 00		400 00		
Society of Chemical Industry		300 00			300 00	
Royal Astronomical Society of Canada		600 00			600 00	
Ontario Historical Society	D68...	1,000 00		1,000 00		
Thunder Bay Historical Society		100 00			100 00	
Essex Historical Society	D68...	100 00		100 00		
Elgin Historical and Scientific Society		100 00			100 00	
Wentworth Historical Society	D68...	200 00		200 00		
Women's Wentworth Historical Society	D68...	300 00		300 00		
Women's Canadian " " Ottawa	D68...	400 00		300 00	100 00	
Lundy's Lane Historical Society		200 00			200 00	
Niagara Historical Society	D68...	300 00		250 00	50 00	
Kent " "		100 00			100 00	
Women's Canadian Historical Society, Toronto	D68...	100 00		100 00		
London and Middlesex Historical Society	D68...	1000 0		100 00		
Kingston Historical Society		100 00			100 00	
Waterloo " "	D68...	100 00		100 00		
Simcoe County and Pioneer Historical Societies		100 00			100 00	
Huron Institute	D68...	100 00		100 00		
Lennox and Addington Historical Society		100 00			100 00	
Brant Historical Society	D68...	100 00		100 00		
York Pioneers	D68...	200 00		200 00		
United Empire Loyalists		200 00			200 00	
Grenville Pioneer and Historical Society		100 00			100 00	
Folk Lore Society	D68...	100 00		100 00		
Georgian Bay Historical Society	D68...	200 00		200 00		
Parry Sound " "	D68...	100 00		100 00		
Owen Sound " "	D68...	100 00		100 00		
Gore Bay " "	D68...	50 00		50 00		
Little Current " "	D68...	50 00		50 00		
Manitowaning " "	D68...	50 00		50 00		
Technical Education, salaries	D69...	8,500 00	1,300 00	9,433 30		933 30
Organizers etc., re Industrial and Technical Education	D69...	14,000 00		13,066 64	933 36	
Manual Training and Household Science Department, grants, books, contingencies	D69...	59,000 00		57,518 11	1,481 89	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Education.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Technical Education:—Continued						
Grant Sudbury High School for Mining Education	D69	7,000 00		7,000 00		
Grant, Haileybury High School for Mining Education	D69	7,000 00		7,000 00		
Agricultural Training in High Schools and Collegiate Institutes	D69	76,000 00		14,276 60	61,723 40	
Special Industrial and Agricultural Education, grants, etc.	D70	5,000 00		439 07	4,560 93	
Industrial, Commercial and Technical Education day and evening classes	D70	698,375 00		588,187 35	110,187 65	
Travelling expenses	D71	4.000 00	500 00	4,218 63		218 63
Training courses for teachers	D71	15,000 00		6,084 27	8,915 73	
Superannuated Teachers	D72	70,000 00		61,417 50	8,582 50	
Medical Examinations, fees etc., and contingencies		150 00			150 00	
Provincial and other Universities, Historical papers		200 00			200 00	
Grant to Queen's University, Faculty of Applied Science		42,000 00			42,000 00	
" " " Maintenance	D73	210,000 00		210,000 00		
" " " Special Hospital grant	D73	80,000 00		80,000 00		
" " " re heating	D73	125,000 00		125,000 00		
Grant to Western University, Arts Department,		5,000 00			5,000 00	
" " " maintenance	D73	200,000 00		41,000 00	159,000 00	
Grant Royal Ontario Museum, special	D73	25,000 00		25,000 00		
" " "	D73	25,000 00		25,000 00		
Grant, University of Montreal re-building	D73	10,000 00		10,000 00		
Annuity University of Toronto, 8 Geo. V., chap. 53	D74	3,750 00		3,750 00		
Special grant to University of Toronto	D74	880,000 00		880,000 00		
Grant to University Toronto training school, assistants, etc		87,315 00			87,315 00	
Grant, College of Dental Surgeons of Ontario	D74	13,029 00		13,029 00		
Services and expenses, Royal Commission re obligation of province towards universities	D74	5,000 00		307 45	4,692 55	
Northern Academy, Monteith:—	D74					
Salaries	D74	16,280 00		9,619 36	6,660 64	
Expenses	D74	42,700 00	6,000 00	20,370 69	22,329 31	
School for the Deaf, Belleville:—						
Salaries	D77	54,340 00	15,685 95	70,025 95		15,685 95
Refunds of perquisites	D78	184 00		184 00		
E. Norgate arrears of salary, 1920	D78	191 67		191 67		
Expenses	D78	76,550 00		65,065 71	11,484 29	

School for the Blind, Brantford:—						
Salaries	D82...	41,490 00	10,394 00	46,180 86	.....	4,690 86
Expenses	D83...	46,360 00	4,500 00	39,438 01	6,921 99	.....
Miscellaneous:—						
Proportion Cost Minister's Report	D88...	4,800 00	.....	1,050 76	3,749 24	.....
High and Public School Registers	D88...	1,500 00	.....	1,282 91	217 09	.....
Purchase of Text Books by Schools		1,000 00	.....	.....	1,000 00	.....
Litigation and other legal costs	D88...	10,000 00	13,000 00	22,275 32	.....	12,275 32
Consolidation etc., of Acts Department of Education	D88...	3,000 00	.....	1,227 78	1,772 22	.....
Advertising	D88...	4,000 00	.....	2,052 08	1,947 92	.....
Publication of Documents re Confederation of Dominion and History of Ontario		2,000 00	.....	.....	2,000 00	.....
Training, etc., for blind adults		5,000 00	.....	.....	5,000 00	.....
Cost of Investigations		2,000 00	.....	.....	2,000 00	.....
Fees Officials of Department of Education	D88...	300 00	.....	37 17	262 83	.....
Travelling expenses	D89...	2,000 00	1,500 00	2,874 13	.....	874 13
Educational Exhibits	D89...	5,000 00	.....	311 11	4,688 89	.....
Strathcona Trust Commission, travelling expenses		100 00	.....	.....	100 00	.....
Grant, Teacher's and Inspectors Superannuation Fund,	D89...	8,000 00	.....	8,000 00	.....	.....
Compassionate allowance to ex-teachers	D89...	10,000 00	.....	5,850 77	4,149 23	.....
Scholarship for training in France	D89...	6,000 00	.....	3,000 00	3,000 00	.....
Compensation injured workmen and servants	D90...	1,000 00	.....	75 00	925 00	.....
Salaries of Temporary Officials transferred to miscellaneous salaries	D90...	46,975 00	.....	44,059 34	2,915 66	.....
To increase salaries, teachers, and Inspectors	D90...	10,000 00	.....	176 22	9,823 78	.....
Allowance, H. T. J. Colman, Superannaution Fee deducted	D90...	312 00	.....	312 00	.....	.....
Scholarship re teaching of Agriculture		500 00	.....	.....	500 00	.....
Education	.....	7,303,771 36	.....	6,694,995 54	1,229,845 38	621,069 56
Refunds:—						
Education, miscellaneous	D91..	1,526 00	.....	1,051 79	474 21	.....
" under Act respecting superannuation		5,000 00	.....	.....	5,000 00	.....
Refunds		6,526 00	.....	1,051 79	5,474 21	.....
Statutory:—						
Salary of Minister	D1...	.....	.....	6,000 00	.....	.....
Ontario Government's contribution to Teachers and Inspectors Superannuation Fund (10 Geo. V, cap 99, sec. 10, S. S. 3)	D91..	.....	.....	467,553 96	.....	.....
Audit of Fund (10-11 Geo. V, chap. 99, sec. 10, sub sec. 10)	D91..	.....	.....	875 00	.....	.....

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Education:—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Statutory:—Concluded						
University of Toronto (5 Edward VII, chap. 37)	D92			30,000 00		
" " " (60 Victoria, chap. 59)	D92			7,000 00		
" " " (Succession Duty) (RSO 1914, chap. 279, sec. 128)	D92			500,000 00		
University of Toronto (Royal Ontario Museum) (4 Geo. V, Cap. 50)	D92			34,905 65		
Statutory				1,046,334 61		
Special Warrants:—						
Royal Commission re Universities	D92			992 70		
Compensation, Eva Lindsay	D92			68 75		
Northern Academy, Monteith	D92			17,602 22		
Ontario Provincial Schools, contingencies	D93			275 00		
A. Martin, redemption of debentures, School Sect. 4, Robillard	D93			133 70		
Special Warrants				19,072 37		
Total Department of Education				7,807,550 44		
Department of Lands and Forests						
Civil Government:—						
Salaries	E1	131,456 25		116,234 27	15,221 98	
Contingencies	E2	32,100 00	20,000 000	45,048 14		12,948 14
Advertising	E4	20,000 00		15,317 83	4,682 17	
Extra Services		1,000 00			1,000 00	
Forestry Branch						
Salaries	E4	22,050 00		13,179 76	8,870 24	
Contingencies	E4	3,000 00	3,000 00	4,626 62		1,626 62
Colonization Roads						
Salaries	E5	18,225 00		10,505 80	7,719 20	
Contingencies	E5	6,420 00	300 00	5,145 00	1,275 00	

Civil Government		234,251 25		210,057 42	38,768 59	14,574 76
Colonization Roads:—						
Construction, maintenance and repair of roads and bridges	E5	405,000 00		293,921 24	111,078 76	
By-laws	E51	300,000 00		179,259 96	120,740 04	
Inspection of roads and bridges	E52	19,000 00		15,753 61	3,246 39	
Inspection of roads and bridges, unpaid accounts	E55	3,000 00	2,000 00	4,036 69		1,036 96
Unpaid accounts 1919-1920	E53	681 75		629 75	52 00	
Storage and insurance, road machinery, etc	E62	1,000 00		6 00	994 00	
Works in progress	E53	5,000 00		500 00	4,500 00	
Purchasing, maintenance and transportation of roadmaking machinery	E62	10,000 00		4,411 00	5,589 00	
Engineering, surveying and locating roads	E53	10,000 00		7,098 20	2,901 80	
Salary and expenses not otherwise provided for	E62	1,800 00		42 50	1,757 50	
Compensation to workmen	E53	2,000 00		470 85	1,529 15	
Medical and Hospital accounts	E53	500 00		51 00	449 00	
Colonization Roads		757,981 75		506,180 80	252,837 64	1,036 69
Crown Lands:—						
Board of Surveyors	E62	200 00		200 00		
Agents salaries and disbursements	E62	85,000 00		84,237 35	762 65	
Ottawa Agency	E66	3,400 00		2,406 60	993 40	
Forest Ranging	E66	275,000 00	75,000 00	339,428 11		64,428 11
Forest Reserves	E69	10,000 00		5,277 84	4,722 16	
Fire Ranging	E70	560,000 00	40,000 00	547,474 47	12,525 53	
Clearing fire hazards from Government Townsites	E76	20,000 00		9,744 81	10,255 19	
To clear up and improve lands, O'Brien Township	E76	25,000 00		5,042 00	19,958 00	
Cullers' Act	E76	200 00		39 25	160 75	
Surveys	E76	155,000 00		145,169 99	9,830 01	
Reforestation	E80	164,500 00		83,372 63	81,127 37	
Allowance School Section in Township South Walsingham		150 00			150 00	
Grant to Canadian Forestry Association	E82	1,000 00		1,000 00		
Towards payment commutation Vol. Veteran's Land Grants	E82	1,000 00		100 00	900 00	
Insurance	E83	1,500 00		1,037 46	462 54	
Moving expenses of officials		1,000 00			1,000 00	
Litigation of Constitutional Questions		2,000 00			2,000 00	
Commissions re Sundry Investigations	E83	75,000 00		63,781 05	11,218 95	
Automobile, purchase and maintenance		5,000 00			5,000 00	
Aerial Survey		15,000 00			15,000 00	
Special Survey, Ontario and Manitoba Boundary Line	E87	15,000 00		12,500 00	2,500 00	
Compensation to workmen	E87	3,000 00	400 00	3,042 76		42 76

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued

The Department of Lands and Forests.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Crown Lands:—Concluded						
Salary increases		15,350 00			15,350 00	
Algonquin Provincial Park	E87	36,000 00	10,000 00	40,705 81		4,705 81
Clearing up Right-of-Way		6,000 00			6,000 00	
Rondeau Provincial Park	E89	13,000 00	3,200 00	15,295 90		2,295 90
Quetico Provincial Park	E89	18,000 00		13,606 37	4,393 63	
Creation, extension and maintenance of parks		20,000 00			20,000 00	
Crown Lands		1,526,300 00		1,373,462 40	224,310 18	71,472 58
Refunds:—						
Lands and Forests	E90	25,000 00		16,394 99	8,605 01	
Land Improvement Fund	E91	1,145 81		1,139 93	5 88	
Refunds		26,145 81		17,534 92	8,610 89	
Statutory:—						
Salary of Minister	E1			6,000 00		
Salaries not provided for	E2			38 36		
Refund of 2% on Crown Dues—1919-20 (R.S.O 1914, Chap. 29, sec. 12)	E91			261 32		
Northern and Northwestern Ontario Development Act						
Making Roads—(2 Geo. V, Chap. 2) (5 Geo. V, Chap. 6) (6 Geo. V, Chap. 11)	E91			1,409,126 19		
Advancement of Settlement and Colonization (2 Geo. V, Chap. 2)	E111			5,079 07		
Assistance to settlers (2 Geo. V, Chap. 2)	E112			75,000 00		
Returned Soldier's and Sailors' Land Settlement Act (7 Geo.V, Chap. 13—)	E112			485 81		
Purchase and Distribution of Seed Grain and other seeds to settlers (8 Geo. V, Chap. 8, sec. 3)	E112			12,809 36		
Improvement of Means of Transportation, and the encouragement and assistance of Agriculture and Reforestation, New Liskeard Creamery and Grain Elevator (2 Geo. V, Chap. 2, sec. 1 E)	E113			7,377 16		
Loans and Advances to Settlers (6 Geo. V, Chap. 11, Sec.	E114			119,916 18		

4) Loans to Creameries	E117			2,000 00		
Statutory				1,638,093 45		
Special Warrants:—						
Can. Aero Film Co. re exploratory trip to Hudson Bay	E118			6,499 75		
Survey Kapuskasing Colony	E117			150 00		
G. C. Hurdman and Staff, services and expenses	E117			5,984 75		
Dept. of Lands and Forests, legal fees and expenses	E118			45,147 67		
Expenses re Display at C. N. E	E118			396 60		
Special Warrants				58,178 77		
Total Department of Lands and Forests				3,803,507 76		
Department of Mines						
Civil Government:—						
Salaries	F1	82,528 00	1,669 00	80,164 19	2,363 81	
Contingencies	F1	11,000 00	4,000 00	11,666 05		666 05
Travelling expenses, etc	F3	12,000 00	4,000 00	11,860 27	139 73	
Printing, Advertising, etc	F3	18,000 00		15,588 95	2,411 05	
Chemical Assay Branch, Maintenance, etc	F4	5,000 00		1,287 66	3,712 34	
Civil Government		128,528 00		120,567 12	8,626 93	666 05
Miscellaneous:—						
Mining recorders, salaries and expenses	F4	32,000 00		23,485 06	8,514 94	
Inspection of Mining recorders Offices	F5	800 00	300 00	1,100 00		300 00
Travelling and other expenses	F5	1,000 00		666 65	333 35	
Draughtsman, North Bay	F5	5,000 00		3,586 87	1,413 13	
Natural Gas Commissioner	F6	3,600 00	800 00	4,074 83		474 83
Gas and oil well inspectors	F6	12,000 00		10,495 05	1,504 95	
Explorations, investigations and inspections	F7	40,000 00		26,895 73	13,104 27	
Mineral Collections	F11	6,000 00		2,273 76	3,726 24	
Legal assistance	F11	1,000 00		130 00	870 00	
Natural Gas Survey	F11	1,500 00		1,430 74	69 26	
Surveys in Mining Areas		5,000 00			5,000 00	
Trails, clearing streams, etc	F11	10,000 00		150 00	9,850 00	
Society Membership Fees	F11	500 00		24 44	475 56	
Insurance	F11	500 00	685 000	895 00		395 00
Moving expenses of officials		500 00			500 00	
Research work		5,000 00			5,000 00	
Cable Testing machine	F12	20,000 00		15,699 71	4,300 29	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Mines.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
Miscellaneous.—Concluded						
Fuel Investigation	F12	75,000 00		74,694 10	305 90	
Salaries and expenses not otherwise provided for	F12	3,000 00		10 00	2,990 00	
Miscellaneous		222,400 00		165,611 94	57,957 89	1,169 83
Refunds:—						
Mines	F13	2,500 00		1,242 28	1,257 72	
Statutory:—						
Salary of Minister	F1			6,000 00		
Special Warrant:—						
Temiskaming Testing Laboratories, services and expenses	F13			4,138 06		
Total Department of Mines				297,559 40		
Department of Game and Fisheries.						
Civil Government:—						
Salaries	G1	28,600 00		27,955 75	644 25	
Contingencies	G1	20,450 00		16,111 78	4,338 22	
Fish and Game reports, etc	G1	1,000 00		265 04	734 96	
Sales Branch:—						
Salaries	G2	4,875 00		3,684 59	1,190 41	
Contingencies	G2	8,000 00		2,095 53	5,904 47	
Civil Government		62,925 00		50,112 69	12,812 31	
Miscellaneous:—						
Enforcement of Act	G2	120,000 00		116,398 35	3,601 65	
Maintenance of Hatcheries	G9	30,000 00	8,000 00	37,696 59		7,696 59
Purchase and repairs to boats, etc	G12	22,000 00		21,810 43	189 57	
Purchase and planting celery and wild rice seed	G14	800 00		199 63	600 37	
Repairs to Government Fish Car	G15	2,000 00		17 28	1,982 72	
Purchase and importation, etc., Game animals and birds	G14	1,500 00		86 00	1,414 00	

Compensation employees and officials	G15	500 00		90 42	409 58	
Annual membership fees to associations		100 00			100 00	
Unpaid accounts 1919-1920		2,000 00			2,000 00	
Services and expenses re exhibits at C. N. E.	G15	2,000 00		1,982 44	17 56	
Purchase of fish, transportation, etc.	G16	250,000 00		191,361 35	58,638 65	
Purchase of horses, harness, vehicles, etc.	G17	2,000 00		1,063 62	936 38	
Erection of buildings, docks, tramways, sidings, etc.	G17	3,000 00		553 07	2,446 93	
Salaries and expenses, including purchase of tools, etc.	G17	8,000 00		4,904 94	3,095 06	
Unforeseen and unprovided accounts	G17	1,000 00		19 46	980 54	
Unpaid accounts 1919-1920		1,000 00			1,000 00	
Moving expenses of officials of Department	G16	500 00		377 22	122 78	
Commissions on hunting and trapping licenses, etc.	G16	20,000 00		12,039 05	7,960 95	
Grant, Can. Society Protection of Birds	G16	2,000 00		2,000 00		
,, J. Miner, special services, Crown Game Reserve	G16	400 00		400 00		
,, E. L. Marsh, special services, Crown Game Reserve	G16	200 00		200 00		
,, C. Husband Kemble	G16	500 00		500 00		
,, J. I. McMartin, compensation for furs sold	G16	56 50		56 50		
Miscellaneous		494,556 50		425,274 70	85,496 74	16,214 94
Refunds:—						
Miscellaneous	G17	3,191 36	15,000 00	14,206 18		11,014 82
Special Warrants:—						
Col. J. O. Little, for loss of equipment	G18			1,400 00		
Mercer, Bradford and Campbell, allowance re settlement of Claim	G18			300 00		
Special Warrants				1,700 00		
Total Department of Game and Fisheries				491,293 57		
Department of Public Works.						
Civil Government:—		55,150 00		50,545 22	4,604 78	
Salaries	H1	26,600 00		21,158 24	5,441 76	
Contingencies	H1					
Civil Government		81,750 00		71,703 46	10,046 54	
Maintenance and Repairs, Government House:—						
Salaries	H2	3,900 00		3,566 66	333 34	
Pay Lists, Gardeners, Firemen, etc., and maintenance grounds	H2	9,200 00	3,485 41	12,685 41		3,485 41

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued

Department of Public Works.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Maintenance and Repairs.—Continued						
Government House.—Concluded						
Repairs and contingencies, etc.	H3	5,000 00	2,487 33	7,481 33		2,481 33
Water, fuel, light and power	H3	6,000 00	1,700 00	7,520 34		1,520 34
Furniture and furnishings	H4	1,600 00		1,214 78	385 22	
Uniforms for messengers, gardeners and other help	H4	350 00		193 00	157 00	
Telephone Service	H4	450 00		424 86	25 14	
To pay accounts 1919-1920		300 00			300 00	
Parliament and Departmental Buildings:—						
Salaries	H4	78,700 00		66,810 70	11,889 30	
Water and fuel	H5	30,500 00	12,500 00	41,121 75		10,621 75
Electric power, light, current and gas	H5	9,500 00	2,100 00	11,392 51		1,892 51
Supplies, tools, etc., for engine room and repairs	H6	2,500 00		839 73	1,660 27	
Caretakers of grounds and maintenance of drives and walks	H6	7,000 00		5,815 10	1,184 90	
Repairs and cleaning of buildings, etc	H6	104,500 00		104,231 26	268 74	
Shelving for Library		1,000 00			1,000 00	
Vault fittings and shelving	H8	12,500 00	4.000 00	12,376 50	123 50	
Furniture and furnishings for buildings	H8	42,000 00	3,000 00	44,167 12		2,167 12
Interior alterations	H9	3,000 00		2,945 28	54 72	
Flowers, shrubs, plants, etc	H10	1,000 00		900 03	99 97	
Uniforms for messengers, attendants, etc	H10	1,400 00		330 25	1,069 75	
Improvement in heating mains, East Wing	H10	2,500 00		202 78	2,297 22	
Painting outside and inside work	H10	11,000 00	2,500 00	13,465 44		2,465 44
Telephone service	H10	23,000 00		22,087 95	912 05	
Ground Rent No. 5 Queens Park	H10	250 00		250 00		
" " 15 " "	H10	800 00		800 00		
" " 17 " "	H11	800 00		800 00		
" " 42-44-46 Richmond Street W	H11	5,248 35		5,248 35		
Fire Protection, including clothing Volunteer Fire Dept.	H11	1,220 00		316 29	903 71	
Ground Rent No. 47, Queens Park	H11	243 00		121 50	121 50	
Rental Government Offices, Spadina Crescent	H11	20,000 00	778 75	20,778 75		778 75
Local Improvement taxes, No. 15-16-47, Queens Park	H11	1,410 00		1,404 03	5 97	
Rental McLean Building, University Ave.	H11	7,100 00		6,671 00	429 00	
To pay accounts, 1919-1920		3,000 00			3,000 00	
Osgoode Hall:—						
Salaries	H11	22,400 00		18,387 11	4,012 89	
Fuel, light, water and power	H12	10,500 00	1,700 00	12,171 33		1,671 33
Furniture and incidentals	H12	4,000 00		3,099 77	900 23	

Uniforms for messengers	H12	450 00		188 55	261 45	
Telephone and telegraph service	H12	4,000 00		3,392 00	608 00	
Grant, telephone and telegraph service	H12	175 00		175 00		
Fire protection	H12	400 00		99 47	300 53	
Cleaning of building	H13	10,500 00		5,419 24	5,080 76	
To pay accounts, 1919-1920		1,000 00			1,000 00	
Miscellaneous:—						
Salaries	H13	33,400 00		28,104 27	5,295 73	
Arrears salary, 1920, Clerk of Works, and Superintendent of Construction	H13	416 00		416 00		
Contingencies	H13	1,000 00		97	999 03	
Automobiles, purchase, repairs, maintenance, equipment, etc.	H13	20,000 00		16,939 61	3,060 39	
Services, travelling and other expenses	H14	7,000 00		6,653 37	346 63	
Unpaid accounts, 1919-1920		300 00			300 00	
Maintenance and Repairs		512,512 35		491,209 39	48,386 94	27,083 98
Public Buildings:—						
Parliament and Departmental Buildings, additional accomodation	H15	200,000 00		196,182 98	3,817 02	
Osgoode Hall, general repairs and alterations	H16	6,500 00	700 00	7,152 29		652 29
Electric wiring and fixtures	H17	500 00		71 12	428 88	
Fire proofing, West wing		10,000 00			10,000 00	
Painting interior and exterior	H17	2,500 00	1,700 00	3,907 89		1,407 89
Fittings for vaults and offices	H17	7,500 00		5,295 00	2,205 00	
Fuel, oil burning equipment	H17	1,500 00		757 25	742 75	
Ontario Hospital, Brockville:						
Additions and alterations	H17	6,000 00		1,825 78	4,174 22	
Ontario Hospital, Hamilton:						
Fire escapes for upper wards and cottages		4,000 00			4,000 00	
Additions and alterations	H18	6,000 00		4,115 61	1,884 39	
Fire alarm and telephone system	H18	1,000 00		262 25	737 75	
Electric light re wiring and fixtures for hospital	H18	500 00		440 67	59 33	
Completion of Mortuary	H18	4,000 00		3,920 80	79 20	
Centrifugal pumps for Queen St. Station	H18	2,500 00		2,254 54	245 46	
Reconstruction Orchard House, destroyed by fire	H18	60,000 00		51,657 12	8,342 88	
Ontario Hospital, Kingston:						
Additions and alterations	H20	6,000 00		3,041 83	2,958 17	
Fire alarm and telephone system	H20	1,000 00		870 61	129 39	
Electric light system, renewal pole line and telephone sys. etc.	H20	10,000 00		2,526 89	7,473 11	
Remodelling Dairy Barn	H20	8,710 00		8,705 20	4 80	
Renewal water mains and laying	H20	10,000 00		6,070 47	3,929 53	
Furniture and furnishings, Nurses Home	H20	1,410 00		1,402 17	7 83	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued

Department of Public Works.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Public Buildings.—Continued						
Ontario Hospital, Kingston.—Concluded						
Services of consulting engineer	H20	75 00		70 17	4 83	
New milk house, altering position of old barn and new foundations	H21	2,500 00		1,909 60	590 40	
Cold Storage		7,500 00			7,500 00	
Purchasing additional property and improvements to buildings	H21	5,000 00		4,612 50	387 50	
Solicitors fees, disbursements, etc, 1920	H21	136 72		136 72		
Drainage patients colony		3,000 00			3,000 00	
Extension water main tank	H21	10,000 00		5,497 00	4,503 00	
Ontario Hospital, London:						
Additions and alterations	H21	6,000 00		3,460 88	2,539 12	
Reconstruction of barn destroyed by fire, T tower	H21	10,000 00		7,847 60	2,152 40	
To Complete balconies on present buildings	H21	6,100 00		6,088 40	11 60	
Fire Hall	H21	500 00		460 61	39 39	
Water supply	H21	6,000 00		954 12	5,045 88	
Improvements in heating and boiler plant	H22	5,000 00		1,959 02	3,040 98	
Ontario Hospital, Mimico;						
Additions and alterations	H22	6,000 00		4,803 16	1,196 84	
Improvements in water supply and storage tank	H22	1,000 00		111 49	888 51	
Sewage disposal		5,000 00			5,000 00	
Refrigeration plant and cold storage facilities		5,000 00			5,000 00	
Ontario Hospital, Orillia:—						
Additions and alterations	H22	6,000 00		2,255 77	3,744 23	
Water purifications and sewage disposal	H22	7,500 00		5,702 28	1,797 72	
Improvements water supply and fire protection	H22	2,000 00		1,629 64	370 36	
Repairs and improvements, heating and ventilating	H22	9,600 00		5,591 90	4,008 10	
Fire alarm and telephone system	H23	4,500 00		1,157 23	3,342 77	
Extension and renewal electric light system	H23	3,500 00		1,343 55	2,156 45	
Ash elevator		800 00			800 00	
Addition to pump house		2,200 00			2,200 00	
Equipment, fire protection	H23	1,500 00		1,200 00	300 00	
Ontario Hospital, Penetanguishene:—						
Additions and alterations	H23	2,000 00		1,604 88	395 12	
Remodelling and additions to existing buildings	H23	9,750 00		8,979 45	770 55	
Ontario Hospital, Whitby:—						
Construction works, buildings, etc	H24	543,000 00		470,729 48	72,270 52	

Onta rio Hospital, Woodstock:—						
Additions and alterations	H26	3,000 00		114 75	2,885 25	
Fire alarm and telephone system	H26	1,000 00		475 75	524 25	
Electric wiring, lighting grounds, telephone, etc	H26	4,500 00		3,186 84	1,313 16	
Andrew Mercer Reformatory for Females:—						
Additions and alterations		2,000 00			2,000 00	
Industrial Farm, Burwash:—						
Construction of works	H26	64,850 00	26,100 00	90,680 94		25,830 94
Purchase of land	H28	500 00	400 00	900 00		400 00
Industrial Farm, Fort William:—						
Construction of works		6,000 00			6,000 00	
Normal and Model School, Toronto:—						
Repairs, alterations and additions	H28	15,000 00		7,104 29	7,895 71	
Concreting court	H28	600 00		550 00	50 00	
Repairs to fence around grounds and garden	H28	500 00		221 65	278 35	
Fire protection		200 00			200 00	
Remodelling and repairing present school building	H28	50,000 00		16,074 61	33,925 39	
Normal and Model School, Ottawa:—						
Repairs and alterations	H29	3,000 00		251 44	2,748 56	
Remodelling and repairing present school building	H29	17,500 00		12,016 07	5,483 93	
Ash hoist to boiler house	H29	1,000 00		777 98	222 02	
Fire protection		200 00			200 00	
City of Ottawa Taxes, 1919-20-21	H29	200 00	3 56	203 56		3 56
Normal School, London:—						
Repairs and incidentals	H29	1,500 00		618 76	881 24	
Painting interior and exterior		300 00			300 00	
Ctiy of London Taxes, local improvements, 1919-20	H30	1,570 00		1,554 85	15 15	
Fire protection		200 00			200 00	
Normal School, Hamilton:—						
Repairs and incidentals	H30	1,450 00		1,123 48	326 52	
Painting interior and exterior and pointing brickwork	H30	600 00		18 35	581 65	
Fire protection		200 00			200 00	
City of Hamilton arrears taxes No. 27 Lamoreaux St.	H30	30 00		24 30	5 70	
Renewal steam pipe line, flooring, etc	H30	500 00		119 60	380 40	
Normal School, Peterborough:—						
Repairs and incidentals	H30	1,200 00		230 48	969 52	
Fencing school grounds		650 00			650 00	
Additional shelving in Liibrary	H30	800 00		528 00	272 00	
Painting interior and exterior		600 00			600 00	
Fire protection		200 00			200 00	
Normal School, Stratford:—						
Repairs and incidentals	H30	1,900 00		1,888 64	11 36	
Painting interior and exterior	H31	300 00	328 00	628 00		328 00
Fire protection	H31	450 00		200 00	250 00	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Public Works	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Public Buildings.—Continued						
Normal School, North Bay:—						
Repairs and incidentals	H31	1,250 00		1,218 29	31 71	
Grading grounds		300 00			300 00	
Fire protection	H31	550 00		475 38	74 62	
Ontario School for Deaf, Belleville:—						
Repairs and incidentals etc.,	H31	5,500 00		3,794 82	1,705 18	
Part reconstruction main building	H31	105,000 00		103,743 60	1,256 40	
Shoe Shop machinery	H32	4,800 00		1,593 65	3,206 35	
Improvements in heating		2,000 00			2,000 00	
Repairs to drives and drains		500 00			500 00	
Farm and other fencing		500 00			500 00	
Carpenter shop machinery	H32	2,500 00		2,498 43	1 57	
Fire protection		200 00			200 00	
E. Giles, special services as engineer	H33	75 75		75 75		
Stand pipe, new pump, intake pipe for water		10,000 00			10,000 00	
Ontario School for the Blind, Brantford:—						
Repairs and incidentals	H33	1,200 00		1,151 82	48 18	
Fitting room, etc. for domestic science	H33	2,500 00		170 80	2,329 20	
Concrete walks	H33	3,000 00		2,979 68	20 32	
Work on grounds, underbrushing and fencing	H33	1,500 00		642 69	857 31	
Fire protection		200 00			200 00	
City of Brantford, Local Improvement taxes	H33	950 00		932 65	17 35	
Account for repairs to heating plant	H33	716 20		716 20		
Training School, Sandwich:—						
Repairs and incidentals	H33	250 00		108 18	141 82	
Improvements in heating	H33	600 00		558 28	41 72	
Local Improvement Taxes, Mill St.	H34	1,345 44		1,345 44		
Tarining School, Sturgeon Falls:—						
Completion School building, furniture, equipment, and Improvement grounds	H34	63,000 00		61,553 91	1,446 09	
Northern Academy, Monteith:—						
Fencing, planting and laying out grounds	H34	1,000 00		864 42	135 58	
Improvements in heating and water supply	H34	1,000 00		694 04	305 96	
Erection new buildings, equipment and furnishing same	H34	45,000 00		115 24	44,884 76	
Ontario Agricultural College, Guelph:—						
Repairs and incidentals	H34	3,200 00		2,673 51	526 49	
Apiary Building	H34	15,000 00		14,921 43	78 57	

Students' Residence	H35	27,000 00		21,246 60	5,753 40	
New Veterinary College	H35	60,000 00		33,959 78	26,040 22	
New Dairy Building	H35	60,000 00		47,902 98	12,097 02	
Grant to Memorial Hall		40,000 00			40,000 00	
New main, electric power, light and telephone lines		10,000 00			10,000 00	
Alterations to main building	H35	20,000 00		13,270 46	6,729 54	
New boiler and installation of main boiler house	H36	3,300 00		356 52	2,943 48	
Conveyor for storage of coal		4,500 00			4,500 00	
Horticultural Experiment Station, Vineland:—						
Repairs	H36	2,000 00		1,142 78	857 22	
Houses for employees	H36	10,500 00		10,432 26	67 74	
To complete houses under construction	H37	3,000 00		2,985 98	14 02	
Ontario Veterinary College, Toronto:—						
Additions, alterations and repairs	H37	1,500 00		671 41	828 59	
Districts:						
Algoma:—						
Repairs and alterations to Court House, Gaol, Registry and Land Titles Offices, Lockup and Improvements to grounds	H37	800 00		780 85	19 15	
Furniture and furnishings	H37	200 00	60 77	260 77		60 77
Court House, Sault Ste. Marie	H37	150,000 00		144,727 92	5,272 08	
Improvements in heating gaol		1,000 00			1,000 00	
Sault Ste. Marie, Taxes	H38	450 00		428 63	21 37	
Kenora:—						
Repairs and alterations to Court House, Gaol, Registry and Land Titles Offices, Lockup and Improvements to grounds	H38	600 00		397 63	202 37	
Improvements in heating Land Titles Office	H38	1,910 00		1,902 17	7 83	
Furnishings for District	H38	200 00		6 60	193 40	
Manitoulin:—						
Repairs to Court House, Gaol, Registry and Land Titles Offices, Lockup and Improvements to ground	H38	400 00		126 15	273 85	
Furniture and furnishings for District	H38	200 00		24 50	175 50	
Muskoka:—						
General repairs to Court House, Gaol, Registry and Land Titles Office and improvements to grounds	H38	700 00	92 09	768 69		68 69
Furniture and furnishings	H39	200 00		6 75	193 25	
Nipissing:—						
Repairs and alterations to Court House, Gaol, Registry and Land Titles Office and Improvements to grounds	H39	400 00	71 90	457 32		57 32
Furniture and furnishings	H39	400 00		177 45	222 55	
Painting Court House, Gaol, Registry Office		500 00			500 00	
Vault fittings		700 00			700 00	
Parry Sound:—						
Repairs and alterations to Court Gouse, Gaol, Registry and Land Titles Office, Lockup and Improvements to grounds	H39	600 00		380 79	219 21	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued

Department of Public Works:—Continued	Page	Appropriation	Treasury Minute Board	Expended	Unexpended	Over-Expended
Parry Sound Concluded:—						
Furniture and furnishings for District	H39	600 00		95 55	504 45	
Additions to Court House	H39	30,000 00		1,778 50	28,221 50	
Additions to Land Titles and Registry Office		8,000 00			8,000 00	
Rainy River:—						
Repairs and alterations to Court House, Gaol, Registry and Land Titles Office, Lockup and improvements to grounds	H39	600 00		156 74	443 26	
Furniture and furnishiugs	H40	300 00	150 00	402 73		102 73
Local Improvement Taxes, Fort. Frances, 1919-1920	H40	200 00		174 21	25 79	
Bookcases and shelving in Library, Court House		650 00			650 00	
Painting Court House, Registry Office and Gaol		750 00			750 00	
Sudbury:—						
Repairs and alterations to Court House, Gaol, Registry and Land Titles Office, Lockup	H40	800 00		729 82	70 18	
Electric light service and power	H40	300 00		150 00	150 00	
Furniture and furnishings	H40	300 00		26 65	273 35	
Extensions to Court House		25,000 00			25,000 00	
Addition to Land Titles Office		10,000 00			10,000 00	
Water main for fire protection		500 00			500 00	
Rewiring Goal		800 00			800 00	
Temiskaming:—						
Repairs and alterations to Court House, Gaol, Registry and Lands Titles Office, Lockup and improvements to grounds	H40	1,000 00		968 65	31 35	
Furniture and furnishings	H41	200 00		94 03	105 97	
New Gaol		20,000 00			20,000 00	
Vault fittings, Court House, Haileybury	H41	2,150 00		422 50	1,727 50	
Contract for Law Library, Bookcase and partition	H41	610 00		610 00		
Painting Court House and Registry Office	H41	750 00		281 50	468 50	
Thunder Bay:—						
Repairs and alterations to Court House, Gaol, Registry and Land Titles Office, Lockup and improvements to grounds	H41	350 00	250 00	579 62		229 62
Furniture and furnishings	H41	200 00		64 75	135 25	
Improvements to heating of Court House and Gaol, Port Arthur	H41	5,000 00		4,783 02	216 98	
New Court House, Port Arthur	H41	20,000 00		1 45	19,998 55	
Improvements heating Registry Office, Port Arthur	H41	600 00		526 96	73 04	
Miscellaneous:—						
Compensation workmen injured while engaged on Government works	H42	3,000 00	4,000 00	6,680 70		3,680 70

Building boat house, Game and Fisheries Dept., and repairs to boats	.....	1,000 00	.....	.....	1,000 00	.....
To complete House for Superintendent Fish Hatchery, Port Arthur	H42...	366 64	.....	366 54	10	.....
Insurance	H42...	6,000 00	.....	5,303 28	696 72	.....
To continue buildings in progress 1919-1920	.....	478 36	.....	.....	478 36	.....
City London Local Improvement Taxes, Hygienic Building	H43...	500 00	.....	423 80	76 20	.....
To pay accounts 1919-1920	.....	15,000 00	.....	.....	15,000 00	.....
Public Buildings	.....	2,033,984 11	.....	1,487,922 46	578,884 16	32,822 51
Public Works:—						
Superintendent of Public Works, salary	H43...	1,400 00	.....	233 00	1,167 00	.....
Lockmasters, Bridge Tenders, caretakers, etc	H43...	5,500 00	.....	5,040 00	460 00	.....
Maintenance locks, dams, bridges, dredging, etc	H43...	70,000 00	10,000 00	79,459 13	.....	9,459 13
Surveys and inspections	H47...	5,000 00	3,000 00	7,980 61	.....	2,980 61
Equipment, instruments and machinery	H48...	9,000 00	.....	7,975 47	1,024 53	.....
Wages and expenses of Supervising Foreman	H49...	4,000 00	.....	3,915 00	85 00	.....
Anderson Road Bridge	H49...	1,600 00	.....	785 20	814 80	.....
Antoine Creek, Bridge	H49...	1,000 00	.....	972 22	27 78	.....
Assiginack Bridge	H49...	300 00	.....	298 92	1 08	.....
Astorville Bridge, Ferris	H49...	2,000 00	.....	1,995 96	4 04	.....
Baptiste Creek Bridge, Henwood Town Line	H49...	950 00	.....	932 73	17 27	.....
Bar River Bridge, Trunk Road	H50...	2,500 00	.....	2,181 59	318 41	.....
Barrie Island Bridge	H50...	1,200 00	.....	1,137 45	62 55	.....
Barbotte Creek Bridge, Con. 6, Calvin		500 00	.....	.....	500 00	.....
Barlow Bridge, Con. 6, Armstrong	H50...	500 00	.....	19 98	480 02	.....
Barrett Creek Bridge, Con. 4, Cameron	H50...	600 00	.....	500 50	99 50	.....
Bear Lake Bridge, Glanmorgan	H50...	500 00	.....	286 50	213 50	.....
Beaudoin Creek Bridge, Baldwin	H50...	700 00	.....	685 92	14 08	.....
Beaumaris Bridge, Monck		5,000 00	.....	.....	5,000 00	.....
Beaver River Bridge, Sheffield, Conditional	H50...	5,000 00	.....	4,988 92	11 08	.....
Beaver Bridge, Second Line, Sandford	H50...	1,600 00	.....	1,022 73	577 27	.....
Beech Lake Bridge, Stanhope	H51...	2,000 00	.....	1,976 46	23 54	.....
Black Creek Bridge, Baldwin	H51...	300 00	.....	290 20	9 80	.....
Blue Jay Creek Bridge, Tehkummah	H51...	950 00	.....	948 73	1 27	.....
Blue Sea Bridge, Con. 1, Bonfield	H51...	275 00	.....	265 03	9 97	.....
Blue Sea Bridge, Con. 10, Bonfield	H51...	410 00	.....	407 74	2 26	.....
Bothwell Creek Bridge, 25 Sideline, Sydenham	H51...	150 00	.....	113 96	36 04	.....
Boulton Creek Bridge, Olden	H51...	800 00	.....	798 00	2 00	.....
Boyne Creek Bridge, Dwight	H51...	2,300 00	.....	940 09	1,359 91	.....
Brennan Creek Bridge, Con. 2, Hagarty	H51...	500 00	.....	487 00	13 00	.....
Bridgeland Road Bridges	H52...	2,300 00	.....	1,417 45	882 55	.....
Burnt River Bridge, Con. 11, Somerville	H52...	5,500 00	.....	2,782 80	2,717 20	.....
Burris Bridge, 10 and 11 Con. 4	H52...	800 00	.....	508 80	291 20	.....

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended Octoder 31sl, 1921.—Continued.

Department of Public Works Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Public Works.—Continued						
Cache Creek Bridge, 2nd. Line Springer	H52	800 00	175 00	970 99		170 99
Cascade Bridge Parry Sound Conditional, grant	H52	10,000 00		2,734 05	7,265 95	
Casemer, Jennings Bridge	H52	1,000 00		974 70	25 30	
Chippewa Creek Bridge, Con 3 Widdifield	H52	500 00		499 65	35	
Clyde River Bridge, Trout creek Canoto	H52	800 00		800 00		
Commanda Creek Bridge, Nipssing Road	H53	2,000 00	200 00	2,198 44		198 44
Cummings Creek Bridge, Gould	H53	1,000 00		285 00	715 00	
Dickson Bay Bridge	H53	600 00		507 50	92 50	
Dill Bridge, Burwash Road		600 00			600 00	
Dufferin Creek Bridge, Nipissing Road, Spence	H53	200 00		128 00	72 00	
Dunchurch Bridge, Hagerman		1,000 00			1,000 00	
Dunns Rapids Bridge, Galbraith	H53	600 00		529 76	70 24	
Eagle Creek Bridge, Hichinbrooke		500 00			500 00	
Egan Creek, Lot 10, Con. 10, Dungannon	H53	1,000 00		416 35	583 65	
East Creek Bridge, Oakley		1,000 00			1,000 00	
Echo Creek Bridge, Baysville, Forest Road	H53	1,600 00		1,107 65	492 35	
Eneos Creek Bridge, Lyndock	H53	500 00		500 00		
Falardeau Bridge White River	H53	17,000 00		16,926 73	73 27	
Fifth Concession Bridge, Barrett Creek, Cameron	H54	500 00		500 00		
Fifteenth Side Line Bridge, Black Creek Stisted	H54	400 00		186 00	214 00	
First Concession Bridges, 8 and 9, Morley	H54	1,000 00		808 06	191 94	
Fishways Construction	H54	1,700 00	62 05	704 01	995 99	
Fourth Side Road, Con. 5, Oliver		600 00			600 00	
Fox Lake Bridge, Stisted	H55	2,500 00		867 40	1,632 60	
Fraser Creek Bridge, Carlow	H55	1,000 00		702 06	297 94	
Furnace Falls Bridge	H55	3,500 00		3,492 30	7 70	
Galbraith Bridge, Concession 2	H55	1,200 00		580 37	619 63	
Galbraith Bridge, Campbell	H55	400 00		64 90	335 10	
Glass Mill Bridge, Monck	H55	1,800 00		1,680 99	119 01	
Gleason Brigde, Lot 23, Keppel	H55	55 00		50 73	4 27	
Goldthorpe Bridge, 10 and 11, Con. 3, Henwood		1,200 00			1,200 00	
Gore Bay Main Street Bridge	H55	1,500 00		1,488 03	11 97	
Gore Bay Sec. 21 and 22, Korah	H55	1,600 00		1,037 35	562 65	
Gordons' Bridge, Trout Creek Ridout	H56	800 00		799 41	59	
Grant Creek Bridge		1,600 00			1,600 00	
Grant Road Bridge, Morrison	H56	1,600 00		316 34	1,283 66	
Great Northern Road Bridge, Plummer	H56	100 00		94 00	6 00	
Hager Creek Bridge, Lot 2, Con. 4	H56	600 00		215 25	384 75	

Hagarty Creek Bridge, Con. 2	H56	500 00		283 00	217 00	
Harley—Casey Townline Bridges	H56	3,000 00		2,926 89	73 11	
Hog Creek Bridge, Con. 5, Tay	H56	1,300 00		1,261 43	38 57	
Hog Creek, 5 and 6 Sidelines, Tay	H56	1,500 00		468 44	1,031 56	
Hudson Creek Bridge, Lot 6, Con. 2, Kerns	H57	1,200 00		1,023 98	176 02	
Hurd Creek Bridge, Con. 21, Gratton	H57	2,500 00		263 45	2,236 55	
Hurdville Bridge, McKellar	H57	2,600 00	575 00	3,132 27		532 27
Ice Lake Bridge, Allen	H57	800 00		554 40	245 60	
Indian Point Bridge	H57	2,500 00		2,475 98	24 02	
Indian River Bridge, Con. 18, Keppel	H57	2,500 00		2,053 70	446 30	
Janes Bridge, Sturgeon River	H57	5,000 00		3,439 71	1,560 29	
Jenkins Bridge, Con. 12, Monteagle	H58	500 00		497 09	2 91	
Judge Bridge, Reflooring	H58	1,000 00		969 27	30 73	
Kilby Bridge, Lot 12, Con. 5, Algoma	H58	600 00		504 03	95 97	
Killaloe Bridge, Brennan Creek	H58	2,300 00		954 94	1,345 06	
Leplants Bridge, Con. 8, Bonfield	H58	600 00		534 28	65 72	
Lash—Devlin Bridge, Sec. 30	H58	800 00		609 38	190 62	
Leclair Creek Bridge, Con. 10, Ferris	H58	500 00		499 78	22	
Little Madawaska' Bridge, Sherwood	H58	400 00		398 50	1 50	
Little Otter Bridge, Ingram Town Line	H58	700 00		544 01	155 99	
Love Mill Bridge, Clyde River Canoto	H59	1,400 00		1,380 18	19 82	
McCartney Bridge, Armour, Conditional	H59	2,000 00		1,689 14	310 86	
McKelvie Bridge McIrvine	H59	3,000 00		2,260 88	739 12	
McLeods' Bridge, Con. 4, Aberdeen	H59	500 00		430 68	69 32	
Mattawin Bridge, Dawson Road	H59	10,000 00		2,249 84	7,750 16	
Marl Creek Bridge Con, 11 Vespra	H59	2,700 00		530 86	2,169 14	
Minden Mills Bridge		1,500 00			1,500 00	
Mission Bridge, Kenora	H59	600 00		208 00	392 00	
Moreau Bridge, 15 Sideline, Ferris	H60	500 00		497 91	2 09	
Mud Creek Bridge, Con. 7, Billings		300 00			300 00	
Mullett and Bradley Creek Bridges, Mayo	H60	750 00		583 52	166 48	
Neelon Bridge, Lot 3, Con. 1	H60	700 00		613 36	86 64	
Nesterville Bridge, Lefroy	H60	1,000 00		947 05	52 95	
North Creek Bridge, Widdifield	H60	1,800 00	400 00	2,163 65		363 65
North and Pine Stret Bridge, New Liskeard, grant	H60	1,400 00		1,400 00		
North River Bridge, 3rd. Line Matchedash	H60	3,000 00	977 50	3,713 21		713 21
North Road Culvert	H61	2,200 00		2,196 04	3 96	
Papineau Creek Bridge, Con. 6, McClure	H61	650 00		529 75	120 25	
Pellitier Bridge, Meelick	H61	500 00		496 27	3 73	
Pickerel Creek Bridge, Con. 6, Bright	H61	150 00		144 41	5 59	
Port Carling Works	H61	10,000 00		9,688 08	311 92	
Quadville Bridge, Lyndock	H61	900 00		895 45	4 55	
Rainy Lake Bridge, Con. 1, Shawanga	H61	600 00		203 25	396 75	
Rice Creek Bridge Mellick	H61	1,100 00		230 18	869 82	
River Road Bridge, Morley	H62	1,400 00		1,178 83	221 17	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Public Works.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Public Works.—Continued						
Robinson Creek Bridge, Norway Point, Ridout	H62	575 00		573 07	1 93	
Root Bridge, Sec. 8 and 9, Tarntorous	H62	2,500 00		1,841 67	658 33	
Ryde Draper Bridge, Lot 14	H62	800 00		205 50	594 50	
Sauble Bridge, Con. 12, Amabel	H62	4,100 00		4,094 85	5 15	
Searchmont Bridge, Goulais River	H62	13,000 00		12,881 09	118 91	
Shakespeare Bridge, Lot 7, Con. 1	H63	400 00		399 50	50	
Sharbot Lake Bridge	H63	200 00		179 53	20 47	
Shawanaga Bridge, Con. 2, Burpee	H63	600 00		433 75	166 25	
Shewfelt Creek Bridge Trunk Road, Laird	H63	475 00		470 37	4 63	
Sideline Bridge, Tiny	H63	3,500 00		424 39	3,075 61	
Silver Creek Bridge, Orillia T. L.	H63	2,000 00		1,906 13	93 87	
Silver Creek Bridge, South Algoma	H63	500 00		467 70	32 30	
Silver Mountain Road Bridge, Gillies	H63	500 00		464 67	35 33	
Sixth Concession Bridge, Beaver Creek, Gillies	H64	500 00		431 53	68 47	
Sixth Concession, Bridge, Lot 9, Hagar	H64	500 00		498 45	1 55	
Sixth Line Bridge, Sauble River, Amabel	H64	6,000 00		5,630 03	369 97	
Skelton River Bridge, Parry Sound, Watt	H64	1,800 00	800 00	2,235 35		435 35
Slate River Bridge, 2nd. Line Paipoonge	H64	3,000 00		2,921 29	78 71	
Smeltzer Creek Bridge, Raglan	H64	400 00		394 25	5 75	
Socker Creek Bridge, Ferris, Chisholm	H64	500 00		494 60	5 40	
Southern Bridge, Sturgeon Falls	H64	3,700 00		3,191 24	508 76	
South Pine Bridge, Morley	H65	1,100 00		963 60	136 40	
Station Bridge, Bar River	H65	3,600 00		2,037 21	1,562 79	
Still River Bridge, Byng Intlet		2,000 00			2,000 00	
Storing Bridge, To Complete	H65	1,000 00		995 40	4 60	
Sturgeon Bridge, Dobie	H65	750 00		628 93	121 07	
Sucor Creek Bridge, Johnston Town Line, Con. 2	H65	1,500 00		1,458 03	41 97	
Sunshine Creek Bridge, 2nd. Line	H65	12,00 00		47 00	1,153 00	
Swamp Creek Bridge, Boulter	H66	500 00		471 00	29 00	
Swaynes Creek Bridge, Limerick	H66	500 00		491 00	9 00	
Tehkummah Bridge, Con. 6	H66	350 00		349 20	80	
Third Line Bridge, Lot 6, Matchedash	H66	1,800 00		1,317 65	482 35	
Third Line Bridge, South River	H66	6,000 00		4,458 47	1,541 53	
Thirteenth Line Bridge, South River	H66	3,400 00	1,200 00	4,589 49		1,189 49
Trout Creek Bridge	H67	1,500 00		1,481 15	18 85	
Turtle Creek Bridge. Sheguindah	H67	1,800 00		1,059 41	740 59	
Ufford Road Bridge, Lot 13, Con. 4, Watt	H67	425 00		411 01	13 99	

Varin Bridge, Griffith		400 00			400 00	
Wabigoon Bridge, Con. 4., Sandford	H67	3,000 00		2,994 83	5 17	
Walters' Falls Bridge, Sydenham River	H67	2,060 00	1,950 00	3,908 99		1,848 99
Waterhouse Creek Bridge, Faraday	H67	400 00		399 85	15	
West Arm Bridges		2,000 00			2,000 00	
White Oak Bridge, Humphrey	H67	1,600 00	1,300 00	2,861 11		1,261 11
Whitestone Bridge	H68	1,500 00		1,296 53	203 47	
Whitson Creek Bridge, 5th Line, Balfour	H68	800 00		631 70	168 30	
Whitson Creek Bridge, 5th Line, Rayside	H68	500 00		68 47	431 53	
Willett Creek Bridge, Gordon	H68	800 00		794 60	5 40	
Wye River Bridge, Tiny	H68	400 00		395 62	4 38	
Worthington, Bridge	H68	600 00		589 76	10 24	
York River Bridge, Con. 10, Carlow	H68	2,500 00		2,488 53	11 47	
Drainage Works:						
Algoma District Drainage	H68	2,100 00		2,023 44	76 56	
Amabel Drain, Mud Lake	H69	800 00		799 25	75	
Arran Lake Outlet, Arran	H69	500 00		499 37	63	
East Simcoe Lake Drainage	H69	800 00		678 88	121 12	
Harlow Road Drain, Kennebec	H69	600 00		588 50	11 50	
Keppel Drain, Con. 18	H69	800 00	240 00	1,033 63		233 63
Krantz Drain North Algoma, Conditional	H69	600 00		487 85	112 15	
Lindsay Township Drain	H69	400 00		400 00		
Lochlin Marsh Drain, Snowdon		400 00			400 00	
Manitoulin District Drainage	H69	2,000 00		1,997 33	2 67	
Muskoka District Drainage	H69	2,100 00		919 39	1,180 61	
Nipissing District Drainage	H69	2,000 00		1,999 75	25	
Northeast Drain, Arran	H69	800 00		796 00	4 00	
North Hastings District Drainage	H70	2,000 00		1,947 70	52 30	
Oak Flat Drain	H70	180 00		177 54	2 46	
Parry Sound District Drainage	H70	600 00		428 58	171 42	
Pickerel Creek Drain, Olden	H70	400 00		399 98	02	
Rama Drains	H70	1,000 00		900 00	100 00	
Rainy River Drainage Works	H70	5,000 00		4,065 98	934 02	
Sturgeon Falls District Drainage	H70	2,300 00		2,206 33	93 67	
Sudbury District Drainage	H70	2,195 00	15 00	2,178 25	16 75	
Temiskaming District Drainage	H70	2,000 00		1,773 86	226 14	
Willow Creek Drain, Vespra	H70	1,500 00		1,422 37	77 63	
To pay accounts, 1919-1920		4,000 00			4,000 00	
Compensation to injured workmen	H71	500 00	500 00	966 54		466 54
To pay increases in Salary		11,075 00			11,075 00	
Public Works		415,125 00		337,157 20	97,821 21	19,853 41

No. 27

Statement of Expenditure by the Treasurer of Ontario (By Departments) showing mounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Concluded

Department of Public Works.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Refunds, Miscellaneous	H–71	3 50		3 50		
Statutory:						
Minister's Salary	H–1			6,000 00		
Salaries not provided for	H–5			85 49		
Statutory				6,085 49		
Special. Warrant:						
Oro and Tecumseh Bridges	H–71			6,605 11		
Total Department of Public Works				2,400,686 61		
Department of Public Highways						
Civil Government:—						
Salaries	I–1	108,000 00		81,771 27	26,228 73	
Contingencies	I–1	52,000 00	19,500 00	69,524 49		17,524 49
Travelling expenses	I–3	20,000 00		18,054 50	1,945 50	
Advertising	I–4	10,000 00		7,832 58	2,167 42	
Resident Telephones	I–5	2,500 00		600 12	1,899 88	
Unpaid Accounts, 1919-20	I–5	1,000 00		708 53	291 47	
Motor Vehicles Branch:—						
Salaries	I–5	26,400 00		19,579 00	6,821 00	
Contingencies	I–6	29,700 00		24,942 22	4,757 78	
Unpaid Accounts, 1919-20		527 02			527 02	
Civil Government		250,127 02		223,012 71	44,638 80	17,524 49
Miscellaneous:—		3,500 00				
Special Officers for enforcement Motor Vehicles Act, Salaries	I–7			3,500 00		
" " " " Contingencies	I–7	10,000 00		4,931 16	5,068 84	
Auto markers and supplies	I–7	65,000 00	5,000 00	69,124 87		4,124 87
Good Roads Model Exhibit	I–7	1,000 00	75 00	1,027 18		27 18

Grant to Good Roads Association	I-7	400 00		400 00		
" to Can. Good Roads Association	I-7	600 00		600 00		
Membership Fee, Ontario Motor League	I-7	20 00		10 00	10 00	
" Permanent International Association of Road Congresses	I-7	100 00		100 00		
Repairs, insurance, storage and transportation of machinery		1,000 00			1,000 00	
Fees Various Officials Can. Society C. E. Surveyors, Road and other associations	I-8	100 00		87 25	12 75	
Road Surveys, Inspections, etc	I-8	45,000 00		40,976 10	4,023 90	
Motor car and other equipment, including insurance, expenses and wages of chauffeur	I-9	7,500 00		4,644 34	2,855 66	
Unpaid accounts, 1919-20	I-10	2,325 00		2,148 93	176 07	
Taxes on gravel pits, stone quarries, etc	I-11	1,000 00		149 77	850 23	
Unforeseen and unprovided	I-11	3,500 00		2,026 62	1,473 38	
Highway Forester, services, travelling and other expenses	I-11	5,000 00		3,821 71	1,178 29	
Compensation for workmen injured on Government work	I-11	15,000 00		13,531 76	1,468 24	
Grant, Eng. Institute of Canada, Ontario Division	I-12	500 00		500 00		
Grant, Dept. Indian Affairs for construction of road in Tyendinaga Indian Reserve	I-12	3,250 00		3,250 00		
To reimburse A. H. Parker, Asst. Eng., Bd. Acct	I-12	81 90		81 90		
Brockville Highway Construction Co, to recompense them for expenditures made re contract	I-12	840 70		840 70		
Expenses of Committee preparing standard system of keeping accounts, relating to County and Township Roads	I-13	200 00		82 10	117 90	
Miscellaneous		165,917 60		151,834 39	18,235 26	4,152 05
Refunds	I-13	1,111 50		1,111 50		
Statutory:—						
Salaries not provided for	I-16			1,242 02		
Provincial Highways Act (7 Geo. V, Chap. 16, Sec. 5)	I-13			9,925,022 75		
Highways Improvement Act (R.S.O. 1914, Chap. 40) and Ontario Highways Act (5 Geo. V, Chap. 17)	I-51			3,635,267 34		
Ontario Highways Act (10 Geo. V, Chap. 22, Sec. 3 and 9)	I-52			326,668 81		
Highways Improvement Act (R.S.O. 1914, Chap. 40, Sec. 18)	I-53			16,622 10		
Ontario Highways Act (5 Geo. V, Chap. 17, Sec. 11)	I-53			862 57		
" Act (10-11 Geo. V, Chap. 22, S3c. 37i, Sec. 1)	I-53			21,000 00		
Object Lesson Roads, (R.S.O. 1914, Chap. 40, Sec. 18)	I-53			5,000 00		
Statutory				13,931,685 59		

No. 27

Statement of Expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.— Continued

Department of Public Highways:—Concluded	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-expended
Special Warrants:—						
Portland Cement Investigation	I–54			3,572 50		
Total Department of Public Highways				14,311,216 69		
Department of Labour and Health						
Civil Government:—						
Salaries	J–1	28,225 00		13,053 49	15,171 51	
Contingencies	J–1	18,500 00		7,922 11	10,577 89	
Investigations	J–1	8,000 00		846 43	7,153 57	
Resident Telephones	J–1	500 00		108 83	391 17	
Advertising	J–2	2,500 00		2,213 59	286 41	
Boiler Inspection Branch:—						
Salaries	J–2	16,650 00		15,272 11	1,377 89	
Contingencies	J–2	16,300 00		8,189 97	8,110 03	
Apparatus, Engineering Books, etc.	J–2	500 00		47 35	452 65	
Factory Inspection Branch:—						
Salaries	J–3	36,400 00		32,408 36	3,991 64	
Contingencies	J–3	28,500 00		13,245 59	15,254 41	
Stationary and Hoisting Engineers:—						
Salaries	J–4	17,875 00		12,201 24	5,673 76	
Contingencies	J–4	20,500 00		9,469 39	11,030 61	
Buildings Trades Protection Act:—						
Salaries		3,400 00			3,400 00	
Enforcement of Act		2,500 00			2,500 00	
Provincial Board of Health:—						
Salaries	J–4	56,925 00		47,789 66	9,135 34	
Unpaid salary 1920, M. Wessels	J–5	99 90		99 90		
Contingencies, etc.	J–5	38,000 00	1,500 00	24,751 65	13,248 35	
Division of Child Welfare, etc.	J–7	15,000 00		12,057 52	2,942 48	
Division of Venereal Diseases	J–8	20,000 00	1,500 00	19,326 25	673 75	
Division of Industrial Hygiene	J–8	8,500 00		3,708 33	4,791 67	
Division of Epidemiology		2,500 00			2,500 00	

Maintenance of Laboratory	J-8	25,000 00	8,000 00	31,852 40		6,852 40
Civil Government		366,374 90		254,564 17	118,663 13	6,852 40
Labour and Health:—						
Educational work, conferences, etc.	J-10	3,500 00		579 02	2,920 98	
Gratuity to N. Dean	J-10	200 00		200 00		
Provincial Employment Service Council, contingencies, travelling expenses, etc.		2,000 00			2,000 00	
Employment bureaus	J-10	145,000 00	15,000 00	154,275 10		9,275 10
Minimum Wage Act, administration	J-19	20,000 00		10,152 58	9,847 42	
Mothers' Allowance Act Administration	J-21	50,500 00	34,500 00	77,054 31		26,554 31
" " " Allowances	J-25	750,000 00	25,000 00	774,605 00		24,605 00
Litigation of constitutional questions		500 00			500 00	
Salary Increases		5,335 00			5,335 00	
Public Health Exhibit	J-25	12,000 00		8,504 93	3,495 07	
District Officers of Health, services and expenses	J-26	42,000 00		37,318 02	4,681 98	
Unpaid accounts, 1919-1920	J-27	1,110 52		1,110 52		
Public Health Laboratories:—						
Sault Ste. Marie	J-27	5,000 00	2,000 00	5,081 06		81 06
North Bay	J-28	5,000 00	2,000 00	5,071 29		71 29
Kingston	J-29	1,500 00		760 10	739 90	
Fort William	J-29	6,000 00		4,177 82	1,822 18	
" " unpaid accounts, 1919-1920	J-30	300 00		300 00		
Division of Sanitary Engineering	J-30	24,000 00	5,000 00	27,377 30		3,377 30
Division Public Health Education, advertising, etc.	J-32	13,000 00		927 34	12,072 66	
District Officers of Health, auto purchasing and maintenance	J-32	15,000 00		3,734 77	11,265 23	
Provincial Board of Health, travelling expenses	J-34	1,000 00		461 20	538 80	
Annual Conference Health Officers	J-34	300 00		200 00	100 00	
Telephone, Provincial Medical Inspector	J-34	41 80		10 45	31 35	
Tuberculosis Exhibit maintenance and hire of auto	J-34	200 00		31 25	168 75	
Outbreaks of diseases	J-35	82,000 00		69,758 92	12,241 08	
Venereal Diseases	J-35	100,000 00		59,603 06	40,396 94	
Maternal and Child Welfare	J-36	75,000 00		41,336 14	33,663 86	
Public Health Laboratories, services and expenses	J-39	10,000 00		787 20	9,212 80	
Labour and Health		1,370,487 32		1,283,417 38	151,034 00	63,964 06
Refuuds:—Miscellaneous	J-39	194 15		194 15		
Statutory:—						
Minister's salary				6,000 00		
Salaries not provided for	J-5			1,484 19		

No. 27

Statement of Expenditure by the Treasurer of Ontario (By Departments) showing Amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Concluded

Department of Labour and Health:—Concluded	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Statutory:—Concluded						
Workmen's Compensation Act (4 Geo. V, Chap. 25) salaries	J-39			17,677 08		
" " " " expenses	J-39			100,000 00		
Statutory				125,161 27		
Special Warrants:—						
Allowance E. J. Toker	J-43			210 00		
Employment Office S. C. R.	J-43			9,860 84		
Travelling expenses, etc., re Labour Conference at Geneva	J-43			1,500 00		
Special Warrants				11,570 84		
Total, Department of Labour and Health				1,674,907 81		
Department of Provincial Treasurer.						
Civil Government:—						
Salaries	K-1	46,375 00		38,985 34	7,389 66	
Contingencies, etc	K-1	20,000 00	6,500 00	25,794 87		5,794 87
Amusement Tax Branch:—						
Salaries	K-2	16,999 00		11,479 01	5,519 99	
Contingencies	K-2	10,500 00	11,500 00	20,490 80		9,990 80
Succession Duties Branch:—						
Salaries	K-3	26,475 00		24,200 00	2,275 00	
Contingencies	K-3	13,000 00		5,830 54	7,169 46	
Real Estate Valuer, use of motor car	K-4	250 00		250 00		
King's Printer Office:—						
Salaries	K-4	17,575 00	1,425 00	15,107 05	2,467 95	
Contingencies, etc	K-4	4,200 00	500 00	4,498 49		298 49
Cartage of Departmental Stationery	K-5	400 00		376 75	23 25	
Public Service Bulletin		1,500 00			1,500 00	
Cost of official Gazette	K-5	8,000 00		6,947 05	1,052 95	
Civil Government		165,274 00		153,959 90	27,398 26	16,084 16
Miscellaneous:—						
Law Stamps	K-5	6,000 00		5,055 13	944 87	
Law Stamp Distributor, Salaries	K-5	3,600 00		2,866 66	733 34	
Law Stamp Distributor, contingencies	K-5	1,500 00		981 99	518 01	

Wolf Bounty, tanning wolf skins	K-5	1,000 00		585 52	414 48	
Stock Transfer Stamps	K-5	1,500 00	500 00	1,554 25		54 25
Succession Duty, legal expenses, etc.	K-5	20,000 00		13,126 14	6,873 86	
Amusement Tax Expenses	K-6	8,000 00		6,826 10	1,173 90	
Fidelity Bonds	K-6	6,000 00		5,492 83	507 17	
Wolf Bounty	K-6	25,000 00	12,000 00	36,955 00		11,955 00
Law Society Fees	K-11	20 00		20 00		
Membership Fees in Various Associations	K-11	50 00		9 67	40 33	
Board of Censors:—						
Salaries	K-11	18,200 00	3,850 00	19,415 02		1,215 02
Special Glasses	K-12	100 00		91 00	9 00	
Contingencies	K-12	3,500 00	500 00	3,377 40	122 60	
Inspection of Theatres:—						
Salaries	K-12	13,850 00	1,650 00	13,455 76	394 24	
Contingencies, travelling expenses, etc	K-12	15,250 00		4,658 03	10,591 97	
Use of Motor Car	K-13	500 00		500 00		
Telephones	K-13	75 00		10 68	64 32	
Membership Fees	K-13	50 00		15 00	35 00	
Motion Picture Bureau:—						
Salaries	K-13	10,850 00	5,000 00	6,144 29	4,705 71	
Contingencies, travelling expenses, etc.	K-13	13,150 00		5,254 50	7,895 50	
Motion Picture machines, etc	K-14	125,000 00		85,919 20	39,080 80	
Board of Appeal, Allowances for services		600 00			600 00	
Expenses administering Brophy Estates	K-14	1,500 00		93 15	1,406 85	
Fire Marshall Act, administrating	K-15	60,600 00	10,000 00	64,522 87		3,922 87
Allowance advising re Fire Insurance		200 00			200 00	
Grant, Soldiers' Aid Commission for soldiers Welfare	K-17	50,000 00		20,000 00	30,000 00	
Soldiers' Aid Commission, travelling, office and other expenses	K-17	40,000 00		40,000 00		
War Memorial Committee, expenses of carrying out recommendations	K-29	10,000 00		929 00	9,071 00	
Grants to Boy Scouts' Association	K-29	2,500 00		2,500 00		
Allowance to Can. Theatre Inspectors Association	K-29	200 00		200 00		
Allowance to daughters late Col. C. J. Baldwin	K-30	175 00		175 00		
Supplement sinking fund, Town of Latchford		1,929 68			1,929 68	
D. J. Goggin, services	K-30	150 00		150 00		
Estreated bail	K-30	888 10		888 10		
Miscellaneous		441,937 78		341,772 29	117,312 63	17,147 14
Refunds:—						
Succession Duty, overpayment and deposits	K-30	80,000 00		24,637 81	55,362 19	
Succession Duty, Interest	K-31	8,000 00		4,120 52	3,879 48	
Amusement Tax Act	K-32	2,000 00	14,000 00	13,036 91		11,036 91

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Provincial Treasurer:—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpedned	Over-Expend
Refunds:—Concluded						
Miscellaneous	K33	844 18		844 18		
Refunds		90,844 18		42,639 42	59,241 67	11,036 91
Statutory:—						
Minister's salary	K1			6,000 00		
Salaries not provided for	K1-4			1,150 92		
Railway Subsidy	K34			139,112 54		
Annuities	K36			100,803 40		
Common School Fund	K36			3,160 79		
Distribution to Municipalities under Corporation Tax Act. (RSO. 1914, Chap. 27)	K36			68,381 52		
E. F. Seagram bequest to Galt Hospital (5 Geo. V, Chap. 20 sec. 5)	K36			200 00		
Interest Assurance Fund under Land Titles Act (RSO. 1914, Chap. 126, sec. 128)	K36			2,750 00		
Municipal Sinking Funds—(RSO. 1914, Chap. 192) (5 Geo. V, Chap. 34) and (7 Geo. V, Chap. 8)	K37			10,991 47		
Debentures Guarantee Act (9 Geo. V, Chap. 4)	K37			11,945 10		
Drainage Debentures (Municipal) (RSO. 1914, Chap. 43)	K37			43,466 17		
" " (Title) (RSO. 1914, Chap. 44)	K37			156,087 86		
Ontario Government Loans:—						
Ontario Housing Act Loan, Dom. of Canada $8,750,000.00 at 5%	K42			437,500 00		
Ontario Government Loans, £541,235-2-4 3½%	K37			92,437 29		
" " £804-856-0-11 4%	K37			157,903 69		
" " £383,721-3-8 4½%	K37			93,091 25		
" " $3,000,000 3½%	K37			107,529 83		
" " $1,150,000 4%	K37			47,603 52		
" " $3,500,000 4%, A	K38			152,026 83		
" " $500,000 4%, B	K38			20,616 21		
" " $3,000,000 4%, C, D	K38			128,223 40		
" " $3,000,000 5%, E, F, G	K38			4,000 00		
" " $3,000,000 5%, H	K38			29 05		
" " $1,000,000 5%, K	K38			1,025 00		
" " $4,000,000 4½%, L	K38			200,445 33		

" "	4,000,000	5%	K38			227,768 15		
" "	8,350,000	5%, M	K38			375,411 66		
" "	2,000,000	5%, N	K38			114,743 49		
" "	1,000,000	5%, P	K39			57,695 31		
" "	225,0000	5%, R	K39			12,723 49		
" "	2,000,000	6½%	K39			130,000 00		
" "	3,000,000	6%, T, U	K39			201,714 25		
" "	5,990,000	6%, V, W, X, Y	K39			409,332 24		
" "	3,000,000	5%, B, B	K39			170,943 83		
" "	3,000,000	5½%, CC	K39			188,874 97		
" "	4,000,000	5%, DD	K39			226,928 52		
" "	3,000,000	5½%, EE	K39			186,682 88		
" "	4,000,000	5½%, FF	K40			244,295 68		
" "	3,000,000	5½%, GG	K40			188,449 42		
" "	3,000,000	5½%, HH	K40			194,553 29		
" "	5,000,000	5½%, JJ	K40			315,765 06		
" "	2,000,000	5%, KK	K40			119,895 28		
" "	6,800,000	6%, LL	K40			481,332 61		
" "	8,000,000	6%, MM	K40			469,990 48		
" "	3,000,000	6%, NN	K40			180,521 21		
" "	5,000,000	6%, PP	K41			164,377 51		
" "	16,000,000	6%, RR	K41			473,860 98		
" "	10,000,000	6%, SS	K41			289,698 08		
" "	10,000,000	6%, TT	K41			6,047 69		
" "	15,000,000	6%, UU and XX	K41			1,380 04		
" "	15,000,000	6%, WW and YY	K41			1,594 04		
Treasury Bills	15,000,000	6%, A	K42			542 95		
" "	1,000,000	6%, LL	K42			1,030,000 00		
" "	1,000,000	6%, MM	K42			1,030,020 00		
" "	3,000,000	6%, HH	K41			3,090,000 00		
" "	1,000,000	6%, PP	K42			6 50		
" "	1,000,000	5¾%, GG	K41			1,052,071 20		
" "	5,000,000	6%, JJ	K42			4,200,291 50		
" "	6,000,000	6%, KK	K42			6,178,848 53		
" "	10,000,000	6%, NN	K42			10,291,147 50		
Sinking fund for Province of Ontario Bonds and Debentures			K42			1,047,697 66		
Retirement of Province of Ontario inscribed stock			K42			455,597 30		
Ontario Public Service Superannuation Act (10-11 Geo. V, Chap. 4, Sec. 12 and 13)			K42			167,840 44		
Loan, $2,000,000, 6%, Teachers and Inspectors Superannuation Fund			K42			60,000 00		
Statutory						36,025,124 91		

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Department of Provincial Treasurer.—Concluded						
Special Warrants:—						
Soldiers' Aid Commission, travelling and office expenses	K44			75,000 00		
Soldiers' Aid Commission, re purchase Kingston Road Property	K44			20,000 00		
Town of Cochrane, interest on debentures	K44			2,000 00		
Ontario Safety League, grant	K44			10,000 00		
Special Warrants				107,000 00		
Total, Department of Provincial Treasurer	K44			$36,670,496 52		
Provincial Auditor's Office						
Civil Government:—						
Salaries	L1	43,766 66		36,266 09	7,500 57	
Extra Services	L2	4,000 00		3,500 00	500 00	
Contingencies	L1	9,500 00		7,700 63	1,799 37	
Civil Government		57,266 66		47,466 72	9,799 94	
Statutory:—						
Auditor's salary	L1			5,000 00		
Total, Provincial Auditor's Office				52,466 72		
Department of Provincial Secretary						
Civil Government:—						
Salaries	M1	40,165 00	1,985 00	32,762 99	7,402 01	
Contingencies	M1	11,600 00	3,900 00	14,234 62		2,634 62
Inspection of Public Institutions:—						
Salaries	M2	74,975 00	6,275 00	61,343 79	13,631 21	
Contingencies	M2	29,700 00		24,741 89	4,958 11	
Registrar General's Branch:)						
Salaries	M4	41,525 00	2,600 00	40,910 97	614 03	
Contingencies	M4	30,800 00		19,621 16	11,178 84	
District Registrar's Fees	M5	450 00		349 50	100 50	
Neglected Children's Branch:—						
Salaries	M5	15,500 00	1,950 00	15,784 64		284 64
Contingencies	M6	6,800 00		4,541 44	2,258 56	

Bureau of Municipal Affairs:—						
Salaries	M6	13,600 00	700 00	14,150 00		550 00
Contingencies	M6	5,625 00		1,722 47	3,902 53	
Housing Branch:—						
Salaries	M6	25,000 00		13,250 84	11,749 16	
Contingencies	M7	12,000 00		4,570 98	7,429 02	
Planning Kapuskasing Townsite, expenses		1,500 00			1,500 00	
" " " services	M7	3,500 00		3,500 00		
Civil Government		312,740 00		251,485 29	64,723 97	3,469 26
Public Institutions:—						
Ontario Hospitals:—						
Brockville:—						
Salaries	M7	78,022 00	56,674 39	123,304 19		45,282 19
Expenses	M8	200,900 00	20,000 00	180,337 57	20,562 43	
Maintenance of buildings, etc	M11	20,000 00		18,995 72	1,004 28	
Maintenance plumbing, machinery, etc	M11	16,000 00	6,000 00	20,752 41		4,752 41
Live stock, vehicles, etc	M12	3,350 00		2,034 03	1,315 97	
Cobourg:—						
Salaries	M12	39,100 00	11,000 00	41,974 87		2,874 87
Expenses	M12	75,800 00	7,000 00	69,928 94	5,871 06	
Maintenance buildings, etc	M15	5,500 00		772 16	4,727 84	
Maintenance plumbing, machinery, etc	M15	3,000 00		2,948 44	51 56	
Live stock, vehicles, etc	M15	1,600 00		938 87	661 13	
Hamilton:—						
Salaries	M15	98,300 00	78,605 00	164,814 28		66,514 28
Expenses	M16	281,700 00	20,000 00	223,984 12	57.715 88	
Maintenance buildings, etc	M19	17,500 00		10,767 02	6,732 98	
Maintenance plumbing, machinery, etc	M20	17,100 00		10,990 89	6,109 11	
Live stock, vehicles, etc	M20	7,000 00		3,900 96	3,099 04	
Kingston:—						
Salaries	M20	67,775 00	39,203 16	100,128 52		32,353 52
Expenses	M21	166,950 00	12,000 00	145,957 65	20,992 35	
Maintenance buildings, etc	M24	19,000 00		17,105 21	1,894 79	
Maintenance plumbing, machinery, etc	M24	16,800 00		11,647 43	5,152 57	
Live stock, vehicles, etc	M25	3,200 00		860 59	2,339 41	
London:—						
Salaries	M25	97,237 00	90,350 00	177,787 93		80,550 93
Expenses	M25	270,600 00	30,700 00	238,147 75	32,452 25	
Maintenance buildings, etc	M29	19,000 00		15,596 30	3,403 70	
Maintenance plumbing, machinery, etc	M29	18,000 00		17,999 87	13	
Live stock, vehicles, etc	M30	7,500 00		5,309 92	2,190 08	

27.

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amountsappropriated, expended, unexpended and over-expended for the twelve months ending October 31st, 1921 .—Continued.

Department of Provincial Secretary ,—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpend	Over-Expended
Public Institutions, Ontario Hospitals.—Continued						
Mimico:—						
Salaries	M30	65,975 00	30,000 00	92,058 31		26,083 31
Expenses	M30	150,900 00		120,952 70	29,947 30	
Maintenance buildings, etc	M33	15,000 00		6,750 78	8,249 22	
Maintenance plumbing, machinery, etc	M33	14,000 00		6,115 49	7,884 51	
Live stock, veh cles, etc	M33	3,000 00		738 62	2,261 38	
Orillia:—						
Salaries	M34	69,077 00	36,792 24	103,254 92		34,177 92
Expenses	M34	176,900 00	40,000 00	178,045 82		1,145 82
Maintenance bu ldings, etc	M37	9,000 00		5,213 02	3,786 98	
Maintenance plumbing, machinery, etc	M38	9,000 00		4,103 11	4,896 89	
Live stock, vehicles, etc	M38	4,500 00		463 15	4,036 85	
Penetanguishene:—						
Salaries	M38	39,490 00	14,300 00	49,448 27		9,958 27
Expenses	M39	86,350 00	5,000 00	65,526 75	20,823 25	
Maintenance buildings, etc	M41	10,000 00		1,594 43	8,405 57	
Maintenance plumbing, machinery, etc	M41	8,000 00		1,382 08	6,617 92	
Live stock, vehicles, etc	M41	2,300 00		1,534 70	765 30	
Toronto:—						
Salaries	M41	75,327 00	18,018 84	93,324 38		17,997 38
Expenses	M42	166,000 00	20,000 00	161,796 82	4,203 18	
Maintenance buildings, etc	M45	2,000 00		1,982 22	17 78	
Maintenance plumbing, machinery, etc	M45	0 00		1,996 55	3 45	
Live stock, vehicles, etc	M45	0 00		152 90	147 10	
Whitby:—						
Salaries	M45	98,694 00	51,197 47	136,178 21		37,484 21
Expenses	M46	244,000 00	7,350 00	216,774 96	27,225 04	
Maintenance buildings, etc	M49	17,000 00		10,492 16	6,507 84	
Maintenance plumbing, machinery, etc	M49	15,000 00		10,204 68	4,795 32	
Live stock, vehicles, etc	M50	7,000 00		3,636 91	3,363 09	
Woodstock:—						
Salaries	M50	28,306 00	13,743 60	39,667 40		11,361 40
Expenses	M51	55,700 00		40,848 70	14,851 30	
Maintenance buildings, etc	M52	7,400 00		4,012 12	3,387 88	
Maintenance plumbing, machinery, etc	M53	7,400 00		3,426 43	3,973 57	
Live stock, vehicles, etc	M53	2,800 00		2,771 45	28 55	
Reformatory Guelph:—						
Salaries	M53	28,050 00	11,902 46	36,942 69		8,892 69

Expenses	M53	45,000 00	20,000 00	63,770 69		18,770 69
Repairs to buildings, plumbing and live stock	M56	9,500 00		9,455 81	44 19	
Reformatory Guelph, Industries:—						
Salary	M56	34,850 75	13,149 25	37,547 82		2,697 07
Expenses	M56	35,000 00	50,000 00	71,573 16		36,573 16
Brick and Tile Plant, Mimico, salaries	M58	22,549 25		22,549 25		
Expenses	M58	60,000 00		58,798 13	1,201 87	
Repairs to Prison Camp	M60	5,000 00		1,717 81	3,282 19	
Mercer Reformatory for Females:—						
Salaries	M60	24,500 00	6,700 00	27,453 22		2,953 22
Expenses	M60	35,600 00	10,000 00	29,875 84	5,724 16	
Maintenance buildings, etc	M61	3,000 00		627 28	2,372 72	
Maintenance plumbing, machinery, etc	M62	3,000 00		764 69	2,235 31	
Live stock, vehicles, etc	M62	1,400 00		11 25	1,388 75	
Mercer Reformatory, Industries:—						
Salary and expenses	M62	10,000 00	60,159 95	70,159 95		60,159 95
Industrial Farm, Burwash:—						
Salaries	M62	55,324 00	39,000 00	81,433 99		26,109 99
Espenses	M62	120,500 00	78,000 00	177,876 07		57,376 07
Maintenance buildings, etc	M65	2,500 00		1,067 95	1,432 05	
Maintenance plumbing, machinery, etc	M65	7,000 00		6,999 88	12	
Live stock, vehicles, etc	M66	10,000 00		4,570 79	5,429 21	
Making roads, etc	M66	3,000 00		1,330 59	1,669 41	
Lumbering, etc	M66	3,000 00		2,106 76	893 24	
Industrial Farm, Fort William:—						
Salaries	M66	10,920 00	1,540 00	10,616 78	303 22	
Expenses	M66	13,250 00	5,700 00	13,002 74	247 26	
Maintenance buildings, etc	M68	2,500 00		419 94	2,080 06	
Maintenance plumbing, macninery, etc	M68	1,800 00		730 65	1,069 35	
Live stock, vehicles, etc	M68	2,000 00		771 04	1,228 96	
Miscellaneous:—						
Exams. etc., training school for nurses	M68	250 00		72 83	177 17	
Removal of patients to Ontario Hospitals	M68	7,000 00		3,564 73	3,435 27	
Salary of Bailiffs, removing patients	M68	2,950 00	450 00	3,125 98		175 98
Clothing, etc., of Bailiffs removing patients	M69	275 00		88 57	186 43	
Salary of Bailiff, removing prisoners	M69	1,600 00	200 00	1,800 00		200 00
Travelling expenses, etc. of Bailiff and prisoners	M69	15,000 00	800 00	15,339 49		339 49
Railway fares, Dis. Prisoners, Industrial Farm	M69	10,000 00		9,999 96	04	
Railway fares, Dis. Prisoners, Mercer Reformatory	M69	1,700 00		876 07	823 93	
Removal expenses (other than patients)	M69	1,000 00		812 56	187 44	
Board of Examination, Training School for Nurses	M69	300 00		300 00		
Allowance and expenses for Parole Commission	M70	2,600 00		1,700 00	900 00	
Medical and Funeral expenses of employees	M70	1,500 00		529 30	970 70	
Treatment patients, etc., in Sanatoria	M70	3,000 00		115 50	2,884 50	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Provincial Secretary.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Miscellaneous.—Continued						
Removal expenses of persons engaged for service	M70	1,000 00		173 39	826 61	
Exhibits, fruits, grains, etc., at C. N. E.	M70	1,500 00			1,500 00	
Rent, fuel, etc., Med. Superintendent, Ontario Hospitals, Toronto	M70	1,100 00		4 32	1,095 68	
Stationery, printing, for Public Institutions		8,500 00		8,405 50	94 50	
Relieving Bursar and Storekeeper	M70	1,500 00			1,500 00	
Canning Operations, Ontario Hospital, London	M70	6,000 00		346 86	5,653 14	
" " " " Hamilton	M71	9,000 00		6,766 07	2,233 93	
" " " " Whitby	M71	3,000 00		2,318 75	681 25	
Musical instruments for Public Institutions	M71	2,000 00		547 50	1,452 50	
Typewriters, adding machiner for Public Institutions		2,000 00		109 00	1,891 00	
Moving Picture machines for Public Institutions	M71	1,500 00			1,500 00	
Recapturing elopers	M71	1,500 00		8 65	1,491 35	
Religious and Social work in Public Institutions		1,500 00			1,500 00	
Arrears of Salary ,B. Way to Feb. 28th, 1921	M71	685 00		685 00		
" " Dr. Ross to Oct. 31st, 1920	M71	476 00		476 00		
" " Dr. T. Cumberland to Oct. 31st, 1920	M71	300 00		300 00		
Expenses re fire, Ontario Hospital, Hamilton	M71	1,000 00		1,000 00		
Arrears of Salary, Nurses Hospital, Kingston	M71	265 00		265 00		
Public Institutions		3,582,598 00		3,763,339 48	404,043 34	584,784 82
Hospitals and Charities:—						
For General Hospitals	M71	350,000 00		346,150 00	3,850 00	
Refuges	M73	100,000 00		77,404 91	22,595 09	
Orphanages	M73	35,000 00		23,813 07	11,186 93	
Home for incurables	M74	60,000 00		52,144 50	7,855 50	
Allowance Chairman Examination Board, Refuge for Females	M74	200 00		200 00		
Printing, stationery and other contingencies		600 00			600 00	
Industrial Schools	M74	113,000 00		89,599 02	23,400 98	
Childrens' Aid Work	M74	40,000 00		35,871 25	4,128 80	
Childrens' Aid Work, travelling expenses	M75	9,000 00		6,474 00	2,526 00	
Grant to Canadian Humane Society		250 00			250 00	
Victoria Order Nurses, New Ontario		2,500 00			2,500 00	
Salvation Army Prison Gate work		5,500 00			5,500 00	
Infants Home and Infirmary	M76	500 00		500 00		
Canadian Conference on Public Welfare	M76	300 00		300 00		

Canadian Hospital Association		200 00			200 00	
The Haven, Toronto	M76	500 00		500 00		
Royal Jubilee Hospital, Kenora		500 00			500 00	
Association Childrens' Aid Society, Province of Ontario	M76	750 00		750 00		
National Sanitarium Association	M76	75,000 00		75,000 00		
Essex Health Association		20,000 00			20,000 00	
Hospitals—Sick Children, Toronto, General	M76	4,093 40		4,093 40		
Hospitals, Hearst and Matheson		3,000 00			3,000 00	
Maintenance patients in Municipal Sanatoria for Consumptives	M76	283,500 00		238,702 50	44,797 50	
Hospital and Charities		1,104,393 40		951,502 60	152,890 80	
Miscellaneous:—						
Special Investigations	M76	5,000 00		639 40	4,360 60	
Prisoners Assistance Fund		1,000 00			1,000 00	
Deportation undesirable immigrants	M76	1,500 00		63 00	1,437 00	
Grant to Ontario Municipal Association	M76	300 00		300 00		
Grant in aid of unemployment relief	M76	250,000 00		219,844 89	30,155 11	
Medical Council fees	M76	150 00		136 07	13 93	
Miscellaneous		257,950 00		220,983 36	36,966 64	
Refunds:—	M77	7,720 41		7,720 41		
Statutory:—						
Salary of Minister	M1			6,000 00		
Salaries not provided for	M1			281 98		
Registrar General's Printed Forms (RSO. 1914, Chap. 49)	M78			1,362 20		
Ontario Housing Act, loans to Municipalities (9 Geo. V, Chap. 54, sec. 7)	M78			1,589,223 18		
Statutory				1,596,867 36		
Special Warrants:—						
Ontario Hospital, Cobourg, alterations	M79			31,647 40		
Total, Department of Provincial Secretary				$6,823,545 90		
Department of Agriculture						
Civil Government:—						
Salaries	N1	11,100 00		9,099 98	2,000 02	
Contingencies	N1	3,500 00		2,620 94	879 06	
Statistics and Publications Branch:—						
Salaries	N1	16,000 00		11,166 91	4,833 09	
Contingencies	N1	6,000 00		4,843 93	1,156 07	

27.

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Agriculture.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Civil Government.—Continued						
Agricultural and Horticultural Societies Branch:—						
Salaries	N2	9,300 00		9,268 27	31 73	
Contingencies	N2	2,600 00		2,537 53	62 47	
Live Stock Branch:—						
Salaries	N3	12,200 00		11,701 17	498 83	
Contingencies	N3	6,200 00		4,473 61	1,726 39	
Institutes Branch:—						
Salaries	N3	13,205 00		7,162 85	6,042 15	
Contingencies	N3	4,500 00		3,478 73	1,021 27	
Dairy Branch:—						
Salaries	N4	975 00		972 91	2 09	
Contingencies	N4	1,500 00		685 71	814 29	
Fruit Branch:—						
Salaries	N4	7,225 00		5,299 99	1,925 01	
Contingencies	N4	1,800 00		439 09	1,360 91	
Agricultural Representatives Branch:—						
Salaries	N5	9,915 00		9,850 00	65 00	
Contingencies	N5	6,000 00		3,445 80	2,554 20	
Colonization:—						
Salaries	N5	15,050 00		11,200 00	3,850 00	
Contingencies	N5	6,200 00		3,943 49	2,256 51	
Civil Government		133,270 00		102,190 91	31,079 09	
Agriculture:						
Agricultural and Horticultural Societies:						
Pure Seed Fairs, grants, services and contingencies	N6	500 00		179 30	320 70	
Spring Stock Shows, grants, services and contingencies	N6	3,500 00		1,043 15	2,456 85	
Special grants under Section 25	N6	5,000 00		5,000 00		
Grants under Section 24, Sub-section 1, A to E	N6	85,000 00		84,599 00	401 00	
Grant Owen Sound Agricultural Society, 1920	N10	404 00		404 00		
Agricultural Socities Notwithstanding Agricultural Societies Act	N10	1,000 00		540 00	460 00	
Agricultural Societies in District, Additional	N10	5,000 00		4,998 00	2 00	
Insurance re rainy weather or fire	N11	10,000 00		2,820 00	7,180 00	
Field Crop Competition Prizes, etc	N13	18,500 00		2,622 98	15,877 02	
Field Crop Judges, services and expenses	N13	10,000 00		9,511 33	488 67	

Fall Fairs	N13	22,000 00		21,057 23	942 77	
Grant under Horticultural Societies Act	N16	20,000 00		19,641 00	359 00	
Grant Ontario Vegetables Growers Association	N17	900 00		900 00		
Ontario Plowmen's Association	N17	1,500 00		1,500 00		
Horticultural, Agricultural and Vegetable Growers Societies, services	N17	1,950 00		1,943 53	6 47	
Lady Fall Fair Specialist, services and expenses	N17	1,000 00		976 05	23 95	
Live Stock Branch:						
Grant, Ontario Winter Provincial Fair	N17	17,000 00		17,000 00		
Eastern Ontario Live Stock and Poultry Show	N18	9,500 00		9,500 00		
Local Poultry Association, services and expenses	N18	6,000 00		5,676 76	323 24	
" " " unpaid accounts, 1920	N.18	850 00		700 00	150 00	
Sheep work, Wool Sales, services, expenses, etc	N19	3,000 00		2,967 08	32 92	
Grant, Associations re sales pure bred stock	N19	4,000 00		3,879 00	121 00	
Services and expenses, re shipment live stock	N19	3,500 00		1,599 89	1,900 11	
Grant to Horse Shows	N20	2,500 00		637 50	1,862 50	
" Toronto Horse Show		500 00			500 00	
" Ottawa Horse Show		500 00			500 00	
Horse Breeders' Association, Ontario	N20	500 00		500 00		
" Ontario Cattle Breeders' Association	N20	1,500 00		1,500 00		
" Eastern Canada Live Stock Union	N20	500 00		500 00		
" Belleville Holstien Association, 1920	N20	300 00		300 00		
" Royal Agriculture Winter Fair Association	N20	5,000 00		5,000 00		
" Eastern Ontario Winter Fair, special grant	N20	5,000 00		5,000 00		
" Ottawa Valley Holstien Breeders' Club	N20					
" Ottawa Valley Holstien Breeders' Club, 1919-1920	N20	21 00		21 00		
Special Live Stock Prizes, C. N. E.	N20	600 00		320 00	280 00	
Prince of Wales Prize	N21	50 00		50 00		
Stallion Enrolment, services and expenses	N21	12,000 00		6,054 18	5,945 82	
Field Man's Salary	N21	2,200 00		2,200 00		
" Travelling expenses	N21	700 00		699 58	42	
Ranch Specialist, Salary	N21	850 00		850 00		
Premiums for Pure Bred Stallions	N21	6,000 00		5,975 00	25 00	
Campaign re use of pure bred sires	N22	10,000 00		8,183 57	1,816 43	
Institutes						
Grants, services and expenses	N23	30,800 00		30,505 00	295 00	
Dairy Branch:						
Grant, Dairymen's Association Eastern Ontario	N25	2,500 00		2,500 00		
" " " Western Ontario	N25	2,000 00		2,000 00		
Grant, Ontario Milk and Cream Producers Association		1,500 00			1,500 00	
Instruction, inspection, Grading, etc., Dairy Products	N25	56,000 00		55,152 86	847 14	
Services and expenses, re factory meetings	N27	1,200 00		1,137 10	62 90	
Eastern Dairy School	N27	14,000 00		13,296 90	703 10	
Chief Instructor, Eastern Ontario	N25	2,700 00		2,700 00		

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Agriculture.—Continued	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Dairy Branch.—Continued						
Chief Instructor ,Western Ontario	N25	2,700 00		2,700 00		
Experimetal work in Dairying	N28	500 00		97 35	402 65	
Dairy Exhibits, C. N. E	N28	300 00		272 22	27 78	
Purchase of Dairy Products for grading purposes	N29	75,000 00		34,905 87	40,094 13	
Fruit Branch:						
Grant to Fruit Grower's Association	N29	1,700 00		1,700 00		
Ontario Horticultural Exhibition Association	N29	2,000 00		2,000 00		
Gardeners' and Florists Association	N29	150 00		150 00		
Niagara Fruit Growers Association	N29	150 00		150 00		
Ontario Bee Keepers' Association	N29	1,000 00		1,000 00		
Entomological Society of Canada	N29	1,000 00		1,000 00		
Fruit work, growing, handling, advertising, etc	N29	21,600 00		21,447 98	152 02	
To assist Co-operative Fruit Organizations	N32	9,000 00		9,000 00		
Inspection of Apiaries	N32	6,000 00		5,426 07	573 93	
Horticultural Experimental Station, Salaries	N32	8,400 00		6,051 29	2,348 71	
" " " Expenses	N32	29,500 00		29,335 54	164 46	
Special Experiment	N33	1,500 00		1,463 21	36 79	
Maintenance Fruit Stations	N33	2,000 00		350 00	1,650 00	
Agricultural Representatives, Expenses	N34	142,000 00	15,000 00	143,181 32		1,181 32
Ontario Veterinary College:						
Salaries	N65	10,060 00		10,060 00		
Instruction and examinations in physiology, etc	N65	3,350 00		3,350 00		
Faculty and staff	N65	9,700 00		9,528 72	171 28	
Expenses	N65	11,100 00		11,076 64	23 36	
Scholarships and prizes	N67	150 00		109 13	40 87	
Miscellaneous:						
Ontario Experimental Union, grant	N67	3,750 00		2,750 00	1,000 00	
Unpaid accounts re Farm Tractors	N67	365 75		364 42	1 33	
Demonstration Farm in Northern Ontario	N67	8,000 00		7,350 18	649 82	
Demonstration Farm, Maintenance etc, power plant, etc	N68	2,000 00		1,253 50	746 50	
" " Repairs, etc., arrears, 1920	N68	1,623 27		1,623 27		
Field Crop Seed Work, services and expenses	N69	5,000 00		4,772 50	227 50	
Investigation etc., re corn borer	N69	2,000 00		1,823 85	176 15	
Grant to Corn Gorwers' Association	N69	500 00		500 00		
" Lambton Fruit and Vegetable Association		200 00			200 00	
" Elgin Corn Growers' Association	N69	350 00		350 00		
" Lambton " "		350 00			350 00	
Wentwor th County Seed Association		150 00			150 00	

" Ontario Ranchmen's Association		250 00			250 00	
" Brant County Seed Fair		150 00			150 00	
Veterinary Practice Act, services and expenses	N70	1,000 00		883 82	116 18	
Loans re Co-operating Marketing Loan Act		10,000 00			10,000 00	
Exhibit Fruit Grains at C. N. E.	N70	2,500 00		2,497 22	2 78	
Aid to Counties in Publicity Work		1,500 00			1,500 00	
Removal expenses of officers of Department	N70	200 00	500 00	697 60		497 60
Fees of Officers of Department	N71	50 00		7 72	42 28	
Motion Pictures machines, films, etc		10,000 00			10,000 00	
Grants under Community Halls Act, 1920	N71	20,000 00		4,000 00	16,000 00	
Expenses re Ontario Farm Loan Act, etc	N71	10,000 00		1,458 68	8,541 32	
Farm Survey, services and expenses	N71	29,075 00		29,033 60	41 40	
Salary increases		4,006 00			4,006 00	
Compensation etc, re injured workmen	N73	1,500 00		940 20	559 80	
Incidentals, investigations, advertising, etc	N73	35,000 00	12,000 00	40,475 67		5,475 67
Agricultural College:—Guelph						
Salaries	N73	171,230 00		150,500 94	20,729 06	
Expenses	N75	149,771 00	8,000 00	150,072 78		301 78
Macdonald Institute and Hall, salaries	N84	29,492 00		29,104 46	387 54	
" " " " Expenses	N84	32,400 00		32,358 52	41 48	
Forestry Contingencies	N87	1,000 00		999 65	35	
Animal Husbandry, etc., expenses	N87	38,210 00		38,014 25	195 75	
Field Experiments	N90	26,780 00		26,421 65	358 35	
Experimental Dairy Department	N92	13,106 00	1,500 00	13,087 60	18 40	
Dairy School, expenses	N93	10,165 00		9,595 57	569 43	
Poultry Department, Expenses	N94	25,393 00	2,000 00	27,160 71		1,767 71
Horticultural Department, expenses	N96	20,148 00	3,000 00	23,442 98		3,294 98
Apiculture Department, Expenses	N98	6,750 00		5,523 75	1,226 25	
Soil Physics, Expenses	N99	5,500 00		5,491 96	8 04	
Mechanical Department, Expenses	N100	2,000 00		1,990 04	9 96	
Agriculture		1,409,850 02		1,253,043 42	169,325 66	12,519 06
Colonization and Immigration:						
Printing Pamphlets, general colonization and immigration expenses	N100	39,500 00		39,064 90	435 10	
Transportation expenses, distribution Settlers, etc	N101	20,000 00		5,000 00	15,000 00	
Land Guides for settlers and veterans	N101	1,800 00		1,625 75	174 25	
Women's Welcome Hostel, grant		1,400 00			1,400 00	
Wome's Hostel and Travellers' Aid, Ottawa		500 00			500 00	
Canadian Women's Hostel, grant and maintenance	N103	5,000 00		5,000 00		
Imperial tax on income, officials, England		1,800 00			1,800 00	
Grant, Salvation Army procuring Settlers, etc	N103	10,000 00		5,000 00	5,000 00	

No. 27

Statement of expenditure by the Treasurer of Ontario (By Departments) showing amounts appropriated, expended unexpended and over-expended for the twelve months ended October 31st, 1921.—Continued.

Department of Agriculture, Concluded.—	Page	Appropriation	Treasury Board Minute	Expended	Unexpended	Over-Expended
Colonization and Immigration.—Concluded						
Immigration work, Great Britian and Ireland	N103	86,000 00		55,913 61	30,086 39	
Rental Immigration Office, Contingencies, etc	N106	4,000 00		2,814 95	1,185 05	
Wages and expenses re exhibits	N106	3,000 00		1,975 79	1,024 21	
Marchmount House, Belleville	N107	500 00		500 00		
Colonization and Immigration		173,500 00		116,895 00	56,605 00	
Refunds, Miscellaneous	N107	132 46		132 46		
Statutory:						
Ministers Salary	N1			6,000 00		
Salaries not provided for	N1–N75			1,616 67		
Statutory				7,616 67		
Special Warrants:						
Legal and other expenses re freight rates on live Stock	N108			5,491 64		
Minister of Agriculture, travelling expenses to Great Britain re colonization	N108			787 05		
Seed Grain	N108			225 89		
Minister of Agriculture, travelling expenses to Great Britain re embargo on cattle	N108			1,100 00		
Brighton Cold Storage Warehouse	N108			23,297 37		
Pure Bred Sires	N109			1,905 92		
Stone Crushing	N109			146 65		
Ranching, Northern Ontario	N108			159 45		
Special Warrants				33,113 97		
Total Department of Agriculture				1,512,992 43		
General Miscellaneous						
Annuities and bonuses to Treaty Indians	O1	14,500 00		13,384 00	1,116 00	
Grant to Onatari Rifle Association	O1	1,000 00		1,000 00		
Ontario Artillery Association	O1	500 00		500 00		
Canadian Military Institute	O1	600 00		600 00		
R. M. C. Association	O1	100 00		100 00		
Medical Laboratory, Kingston		1,000 00			1,000 00	
Womens' Wentworth Historical Soicety	O1	2,000 00		2,000 00		

Canadian and National Institute for the Blind	O1	50,000 00		50,000 00		
Law Society Fees for various officials	O1	300 00		260 00	40 00	
Monument to the Late Sir James Whitney		10,000 00			10,000 00	
Gratuities	O1	19,232 43		17,152 43	2,080 00	
Unforeseen and unprovided	O2	10,000 00		2,836 30	7,163 70	
Decorating and Illuminating Osgoode Hall, 1919	O2	1,871 00		1,871 00		
Miscellaneous		111,103 43		89,703 73	21,399 70	
Special Warrant						
Bonuses to Civil Servants	O2			349,609 00		
Government Stationery Account:						
Purchased ... 433,970 12	O2					
Distributed ... 343,502 95				90,467 17		
Total General Miscellaneous				529,779 90		
Grand Total Expenditure				$119,405,475 98		

No. 28

Comparative statement of expenditure during the years 1920 and 1921

Service	Expenditure	1920	Expenditure	1921
Civil Government	1,421,868 17		1,698,332 36	
Legislation	333,936 17		370,755 86	
Administration of Justice	795,993 65		1,058,791 87	
Eudcation	5,568,146 55		6,694,995 54	
Public Institutions	3,399,021 82		3,763,339 48	
Agriculture	1,273,708 86		1,253,043 42	
Colonization and Immigration	99,830 80		116,895 00	
Hospitals and Charities	743,661 78		951,502 60	
Maintenance and Repairs	402,279 89		491,209 39	
Public Buildings	1,057,784 55		1,487,922 46	
Public Works	311,795 10		337,157 20	
Public Highway Department	378,144 38		151,834 39	
Game and Fisheries Dept	429,593 07		425,274 70	
Attorney General's Dept	39,742 44		520,486 57	
Treasury Department	397,600 83		341,772 29	
Provincial Secretary's Department	331,347 69		220,983 36	
Labour and Health Department	405,364 63		1,283,417 38	
Department of Lands and Forests	1,104,202 31		1,373,462 40	
Colonization Roads	451,808 59		506,180 80	
Department of Mines	218,641 45		165,611 94	
Refunds	136,817 14		201,620 54	
Miscellaneous	145,658 63		89,703 73	
Hydro-Electric Power Commission	12,313,500 00		39,512,357 61	
Temiskaming and Northern Ontario Railway Commission	346,587 35		917,986 55	
Total Expenditure under Supply Bill		32,107,035 85		63,934,637 44
Statutory		43,835,870 38		54,556,696 33
Stationery Account		48,631 11		90,467 17
Special Warrants		6,853,252 94		823,675 04
Grand Total Expenditure		82,844,790 28		119,405,475 98

Statement giving names of officials who drew pay from more than one source during the twelve months ended October 31st, 1921

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Anglin, R. W.	D 28	3,800 00	
"	D 29	500 00	4,300 00
Bennett, Jno.	H 4	1,400 00	
"	H 1	75 00	1,475 00
Boyd, D. G.	E 1	2,200 00	
"	E 83	66 25	2,266 25
Bickell, J. P.	I 5	2,850 00	
"	I 6	300 00	3,150 00
Brown, R.	H 5	1,300 00	
"	B 1	300 00	1,600 00
Campbell, Geo.	H 4	1,300 00	
"	H 1	75 00	1,375 00
Chater, H. J.	L 1	1,200 00	
"	L 2	100 00	1,300 00
Chisholm, W. I.	D 24	3,600 00	
"	D 29	566 50	
"	D 36	404 00	4,570 50
Clare, Dr. H.	M 2	4,600 00	
"	M 69	100 00	4,700 00
Cochran, H.	L 1	1,200 00	
"	L 2	100 00	1,300 00
Cockburn, K. A.	I 1	2,000 00	
"	I 3	250 00	2,250 00
Croskery, R. A.	D 28	3,600 00	
"	D 29	500 00	4,100 00
Dandeno, J. B.	D 30	130 00	
"	D 26	3,600 00	3,730 00
Dignam, J. H.	L 1	1,400 00	
"	L 2	150 00	1,550 00
Draper, S.	E 1	2,316 66	
"	E 3	45 00	2,361 66
Dunlop, W. W.	M 2	4,200 00	
"	M 70	200 00	4,400 00
Dymond, A. M.	B 1	5,400 00	
"	C 37	600 00	6,000 00
Ellis W. W.	C 9	2,366 65	
"	C 36	80 00	2,446 65
Ellis, J. A.	C 4	4.000 00	
"	M 6	2,000 00	6,000 00
Ferguson, A.	E 2	1,600 00	
"	E 3	40 00	1,640 00
Fraser, A.	A 1	1,400 00	
"	B 9	3,000 00	4,400 00

Statement giving names of Officials who drew pay from more than one source during the twelve months ended October 31st, 1921

Name.	Page.	Amount.	Total.
Geddes, W. A.	L 1	1,500 00	
"	L 2	150 00	
			1,650 00
Gillard, H. D.	E 2	1,900 00	
"	E 3	84 75	
"	E 84	43 25	
			2,028 00
Glockling, W. A.	L 1	2,334 00	
"	L 2	200 00	
			2,534 00
Gould, J.	H 4	1,300 00	
"	H 1	75 00	
			1,375 00
Harris, C. F.	L 1	1,500 00	
"	L 2	150 00	
			1,650 00
Henry, O. B.	C 2	1,587 33	
"	E 3	10 50	
"	K 1	450 00	
			2,047 83
Hewitt, W. H.	L 1	1,900 00	
"	L 2	150 00	
			2,050 00
Hicks, F. A.	L 1	1,900 00	
"	L 2	150 00	
			2,050 00
Hoag, J. P.	D 26	3,800 00	
"	D 31	264 50	
			4,064 50
Hodgson, R. H.	E 2	1,450 00	
"	E 3	56 50	
"	E 84	9 00	
			1,515 50
Hough, F. H.	L 1	1,130 68	
"	L 2	50 00	
			1,180 68
Houser, J.	E 2	2,400 00	
"	E 84	20 25	
			2,420 25
Houston, J. A.	D 31	127 50	
"	D 29	500 00	
"	D 60	4,000 00	
			4,627 50
Jackes, J. A.	L 1	1,800 00	
"	L 2	150 00	
			1,950 00
Jennings, T. R.	L 1	3,232 66	
"	L 2	300 00	
			3,532 66
Lavell, Dr. A. E.	M 2	3,000 00	
"	M 70	300 00	
			3,300 00
La Rose, S. C.	E 3	46 50	
"	E 66	1,376 31	
			1,422 81
Leake, A. H.	D 31	158 00	
"	D 26	3,600 00	
			3,758 00
Lee, F. H.	L 1	1,300 00	
"	L 2	150 00	
			1,450 00
Ledger W. R.	E 3	43 00	
"	E 1	2,150 00	
			2,193 00

Statement giving names of Officials who drew pay from more than one source during the twelve months ended October 31st, 1921

Name	Page	Amount.	Total
Leigh, L. J.	L 1	1,700 00	
"	L 2	150 00	
			1,850 00
Levan, I. M	D 31	308 00	
"	D 60	4,000 00	
			4,308 00
Mackay, Dr. Alex.	M 2	3,300 00	
"	M 69	100 00	
			3,400 00
Maclean, J. E.	L 1	1,700 00	
"	L 2	150 00	
			1,850 00
McCullough, Dr. J. W. S.	J 4	300 00	
"	M 4	5,100 00	
			5,400 00
Meeking, S. D.	E 2	1,400 00	
"	E 3	48 50	
"	E 84	143 75	
			1,592 25
Merchant, F. W.	D 29	750 00	
"	D 69	5,400 00	
			6,150 00
Milne, J.	L 1	1,500 00	
"	L 2	150 00	
"	E 3	17 00	
			1,667 00
Millar, J. C.	D 69	4,033 30	
"	D 71	400 00	
			4,433 30
Milling, J.	L 1	879 98	
"	L 2	50 00	
			929 98
Mills, G. K.	D 26	3,800 00	
"	D 32	202 50	
			4,002 50
Montgomery, J. W.	C 7	1,300 00	
"	AA 9	400 00	
			1,700 00
Morgan, S. A.	D 23	96 00	
"	D 29	250 00	
"	D 37	4,600 00	
"	D 32	37 00	
			4,983 00
McDougall, J. B.	D 24	3,600 00	
"	D 32	45 00	
			3,645 00
McKim, E. I.	D 69	3,500 00	
"	D 71	300 00	
			3,800 00
Niven, F. J.	E 1	3,000 00	
"	E 84	300 00	
			3,300 00
O'Neil A. H.	E 2	1,600 00	
"	E 3	32 00	
			1 632 00
O'Rielly, C. E.	L 1	1,700 00	
"	L 2	150 00	
			1,850 00
Paul, J. S.	L 1	1,700 00	
"	L 2	150 00	
			1,850 00
Roberts, D. R.	L 1	1,900 00	
"	L 2	150 00	
			2,050 00

Statement giving names of Officials who drew pay from more than one source during the twelve months ended October 31st 1921

Name.	Page.	Amount.	Total.
Robinson, N.	B 3	400 00	
"	B 7	1,172 75	
			1,573 75
Rogers, Geo. F.	D 29	500 00	
"	D 60	4,000 00	
"	D 33	262 50	
			4,762 50
Rutherford, F. S.	D 69	4,033 30	
"	D 72	300 00	
			4,333 30
Scott, J.	L 1	1,300 00	
"	L 2	100 00	
			1,400 00
Sillifant, M.	L 1	1,700 00	
"	L 2	150 00	
			1,850 00
Sinclair, S. B.	D 23	400 00	
"	D 16	3,000 00	
			3,400 00
Starratt, W. B.	L 1	1,600 00	
"	L 2	150 00	
			1,750 00
Sydere, A. H.	B 1	2,800 00	
"	B 1	1,000 00	
			3,800 00
Titus, F. E.	E 1	3,500 00	
"	E 86	200 00	
			3,700 00
Train, W. A.	L 1	1,126 84	
"	L 2	50 00	
			1,176 84
Trivett, W. F.	E 2	2,000 00	
"	E 3	36 00	
"	E 86	7 00	
			2,043 00
Watson, C. V.	L 1	1,300 00	
"	L 2	150 00	
			1,450 00
Waugh, Jno.	D 24	4,800 00	
"	D 29	750 00	
"	D 34	311 50	
"	D 37	356 00	
			6,217 50

LIEUTENANT-GOVERNOR'S OFFICE

PART A

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

LIEUTENANT-GOVERNOR'S OFFICE

Salaries ($3,350.00)

Col. Alexander Fraser	Official Secretary	12 months	$1,400 00
Major Kenneth H. Causland	Assistant Secretary	4 "	200 00
Capt. A. W. Sime	"	7 "	350 00
Barbara J. Stott	2nd Assistant Secretary	12 "	600 00
Thos. Lymer	Messenger	12 "	800 00

Contingencies ($3,075.00)

His Honor, the Lieutenant-Governor, allowance $3,075 00

Total Expenditure, Lieutenant-Governor's office.....$6,425. 00

DEPARTMENT

OF THE

PRIME MINISTER

AND

PRESIDENT OF THE COUNCIL

PART A A

FISCAL YEAR 1920-1921

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Prime Minister and President of the Council.
Summary of Expenditure.

Service	Page	Amount	Total
Civil Government:—			
Prime Minister's Office			
Salaries and contingencies	AA1	13,840 58	
Executive Council Office			
Salaries	AA1	4,559 50	
Civil Service Commissioner's Office			
Salaries and contingencies	AA2	11,980 22	
Administration of Ontario Public Service Act	AA2	1,537 05	
			31,917 35
Hydro Electric Power Commission:—			
Advances	AA3		39,512,357 61
Temiskaming and Northern Ont. Ry. Commission:—			
Advances	AA3		917,986 55
Statutory:—			
Salary of Prime Minister	AA1	9,000 00	
Annuity to Lady Whitney	AA4	2,000 00	
Superannuation allowances, etc	AA4	62,709 95	
			73,709 95
Special Warrants:—			
Hydro Radial Commission	AA8	105,528 65	
Ontario Town Planning Conference	AA9	300 00	
Special Report on Hydro Commission	AA9	4,000 00	
Entertaining representatives re Deep Waterways of Canada	AA9	3,131 70	
			112,960 35
Total Expenditure, Prime Minister's Department			**$40,648,931 81**

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL

Hon E C. Drury, Premier and President of the Council (statutory)... 12 months.. $9,000 00

CIVIL GOVERNMENT

Prime Minister's Office

Salaries ($10,363.36)

Horace Wallis	Deputy Minister	12 months	$4,400 00
G. Grant	Secretary	12 "	2,400 00
Ada Compton	Clerk	12 "	1,200 00
M. H. Boyd	Clerk Stenographer	8 "	563 36
Chas. Chase	Messenger and Caretaker	12 "	1,800 00

Contingencies ($3,477,22)

Temporary Services ($730.25)

Boyd, M. H., clerk at $ 16.00 per week	280 00
Dewsbury, L. G., clerk at $ 3.00 per diem	90 00
Leamen, Irene V., stenographer at $16.50 per week	360 25

Travelling Expenses ($530.45)

Campbell, G.	13 85
Drury, Hon. E. C.	500 00
Grant, Geo	16 60

Miscellaneous ($2,216.52)

Bell Telephone Co., directories		4 75
Canadian National Telegraphs, messages		108 53
Canadian Facts Pub. Co., copies of "Facts"		12 50
C. P. R. Co's Telegraph, messages		235 11
Deer Park Garage, livery hire		10 00
G. N. W. Tel. Co., messages		103 59
Hamm, J., reporting re Hydro-Radials		18 00
Hubertus, M. A., postage stamps		165 00
International Railway Pub. Co., sub. to "Guide"		5 00
King's Printer—		
stationery	1,244.11	
printing	26.16	
		1,270 27
Newspapers and Periodicals, subscriptions		196 32
Toronto Railway Co., car tickets		5 00
Toronto Transportation Commission, car tickets		9 00
Tyrrell, Wm., & Co., books		12.00
United Typewriter Co.—, inspections, etc		62 45

Office of the Executive Council

Salaries ($4,559.50)

C. F. Bulmer	Clerk of Executive Council	12 months	$2,659 50
Allan Stewart	Clerk	12 "	850 00
B. Wiley	Clerk and Typist	12 "	1,050 00

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued

CIVIL GOVERNMENT.—Concluded

Office of the Civil Service Commissioner

Salaries ($6,600.00)

J. M. McCutcheon	Commissioner	12 months	5,000 00
F. V. Glenney	Clerk and Stenographer	12 "	1,600 00

Contingencies (5,380 22)

Temporary Services ($4,285.08)

Barker, Gladys, clerk stenographer at $2.66⅔ per diem	834 67
Brethour, Blanche G., stenographer at $2.83⅓ per diem	862 73
Gregory, Wm. F., clerk at $4.80 per diem	849 60
Keele, M. M., clerk stenographer at 3.00 per diem	339 00
Lindner, Gertrude E., typist at $2.50 per diem	186 25
Minto, Beatrice E., clerk stenographer at 2.66⅔ per diem 360.00, at $2.88⅓ per diem 450.32	813 33
Stanbury, Nellie, stenographer at $3.00 per diem	12 00
Woltz, Reita, clerk stenographer at $2.50 per diem	387 50

Travelling Expenses ($3.50)

McCutcheon, J. M	3 50

Advertising ($38.37)

Border Cities Star	1 80
Hamilton Herald	4 50
London Advertiser	3 45
Ottawa Citizen	1 38
Toronto Daily Star	5 81
Toronto Evening Telegram	10 56
Toronto Globe	6 75
Toronto Mail and Empire	2 50
Toronto World	1 62

Typewriters and Office Equipment ($125.00)

United Typewriter Co. typewriter, 121.50 repairs, 3.50		125 00

Miscellaneous ($928.27)

Assembly of Civil Service Commission, membership fee		16 89
Hubertus, M. A., postage stamps		50 00
King's Printer— stationery	728.91	
printing	88.72	817 63
United Typewriter Co., inspections		43 75

Administration of the Ontario Public Service Superannuation Act ($1,537.05)

Board ($1,035.00)

Hon. E. C. Drury	Chairman	
J. M. McCutcheon	Secretary	
E. Harley	Civil Service Representative	
M. MacVicar, M.P.P.	U. F. O. Representative	255 00
F. H. Greenlaw, M.P.P.	Labor Representative	270 00
L. H. Irving	Liberal Representative	270 00
S. L. Squire	Conservative Representative	240 00

Travelling Expenses ($123.61)

Harley E.	28 60
McCutcheon, J. M	55 65
Squire, S. L.	39 36

Advertising ($19.75)

McLean Publishing Co	10 00
Monetary Times	9 75

Miscellaneous ($358.69)

Grand & Toy, Ltd., blank book, ledger sheets, etc.		24 75
Hubertus, M. A., postage stamps		10 00
King's Printer— stationery	298.27	
printing	20.67	318 94
McCullough, Dr. T.P., medical services		5 00

Civil Government.....$31,917.35

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

($39,512,357.61) Cap.

No audit by Provincial Auditor

Advances for:—

Queenston Chippawa Development	$30,680,674 52
Niagara System	4,549,352 73
Severn System	25,000 00
Eugenia System	125,000 00
Muskoka System	5,000 00
Wasdell System	25,000 00
St. Lawrence System	215,000 00
Rideau System	42,416 07
Port Arthur, Thunder Bay and Superior System	2,263,495 27
Central Ontario System	750,000 00
Nipissing System	70,000 00
Essex County System	22,000 00
Miscellaneous	464,350 16
Expenditures on account of Province	275,068 86

Temiskaming and Northern Ontario Railway Commission

($917,986.55)

No audit by Provincial Auditor

Advances for:—

New locomotives and equipment	450,000 00
Grading, widening cuts and fills, etc	6,754 83
Replacing timber bridges and culverts	8,795 94
Additional weight of rail and improved fastenings	8,852 00
Additional track material	6,417 19
Snow fences	290 36
Road crossings and signs	382 69
Roadway building	1,487 78
Water stations	9,069 56
Fuel stations	24,402 23
Shops and engine houses	8,865 93
Stations, office buildings, and miscellaneous structures	35,883 75
Additional yard tracks and industrial sidings	24,703 96
New sidings and spur tracks	25,300 03
Shop machinery	42,860 47
Steam locomotives	205,068 42
Work equipment	3,594 95
Land,—New Liskeard	6.321 29
Additional telephone circuits between North Bay and New Liskeard	742 64
Renewing telegraph and telephone line equipment	3,006 80
Five metallic circuits, Swastika to Kirkland Lake	502 34
Telephone line, Cobalt to Porquis Junction	24,272 91
Phantom telephone circuit, Cobalt to Porquis Junction; and new switchboard, Porquis Junction	83 40
Paving Armstrong Street, New Liskeard	1,089 33
Residence, Local Superintendent, North Cobalt	1,803 30
Distribution system	1,153 19
Passenger cars	14,588 21
Service equipment	1,693 05

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued

STATUTORY

Annuity to Lady Whitney (5 Geo. V, Chap. 9) ($2,000.00)

Lady Whitney				2,000 00

Ontario Public Service Superannuation Act
(10-11 Geo. V, Chap. 4)

Allowances, Lump Sum Payments and Refunds ($62,709. 95)
Allowances ($54,390.79)

Prime Minister's Department				
Capreol, J. Lonsdale	Clerk Executive Council	$1,897 00	12 months	1,897 00
Legislation				
Belanger, J. N.	Clerk Archives	650 00	12 "	650 00
Delamere, J. M.	Asst. Clerk Legislative, Assembly	1,320 00	11 "	1,210 00
Pardoe, Avern	Librarian	1,547 00	9 "	1,160 25
Attorney General's Dept.				
Campbell, Geo	License Inspector	320 30	8 "	213 53
Dowd, Jno. R.	Constable Prov. Police	675 00	10 "	562 50
Enright, Jno. C.	License Inspector	900 00	5 "	375 00
Fisher, Wellington	"	800 00	10 "	666 67
Gordon, Jno	"	350 00	10 "	291 67
*Grant, W. F. F.	Clerk	1,050 00	3½ "	315 00
Lemieux, Jos. M.	License Inspector	600 00	10 "	500 00
Macdonald, Jas. B.	Inspector Division Courts	1,410 00	10 "	1,175 00
Macqueen, F. W.	Asst. Inspector " "	1,000 00	10 "	833 33
McDonald, Angus	License Inspector	600 00	10 "	500 00
Saunders, Eudo	Solicitor O. T. A.	2,000 00	10 "	1,666 67
Scott, J. G.	Master of Titles	2,000 00	11 "	1,833 33
Shaver, Walter	License Inspector	650 00	10 "	541 67
Stokes, Jno	"	550 00	10 "	458 33
Torrance, Jno. A.	"	450 00	10 "	375 00
White, W. J.	"	750 00	6 "	375 00
Education				
Boasi, Jno.	Gardener, Toronto Normal School	588 75	6½ months	318 91
*Cronk, M. J.	Attendant, Ontario School for the Blind	198 60	3 "	53 43
Goggin, D. J.	Historiographer	1,880 00	6 "	940 00
Mannell, Thos	Cleaner, Toronto Normal School	504 00	8 "	336 00
McCleary, W. J	Carpenter, Toronto Normal School	594 17	6½ "	321 85
McCreight, Jas.	Engineer, North Bay Normal School	525 00	10 "	437 50
Poole, Wm. A.	Guard, Museum Normal School	500 00	6½ "	270 84
Templeton, Andrew	Stoker, London Normal School	500 00	17 "	687 47
Lands and Forests				
Bradshaw, Jno. H.	Clerk, Colonization Roads	840 00	10 "	700 00
Carrell, Wm	Clerk, Patents Branch	647 50	6 "	323 75
Crozier, Jno. A.	Clerk, Forestry Branch	1,370 00	10 "	1,141 67
Darby, Jno. E.	Crown Timber Agent	900 00	10 "	750 00
Henderson, Chas. H.	" " "	1,243 83	10 "	1,036 11
Jones, Chas. S.	Clerk, Patents Branch	1,290 00	4 "	430 00
Johnston, Harry E.	Clerk, Military Grants	950 00	6 "	475 00
Lewis, W. F.	Clerk Surveys Branch	828 33	10 "	690 28
*Margach, Wm	Crown Timber Agent	960 00	8 "	640 00
Ross, Geo. D.	Accountant	1,800 00	5 "	750 00
Mines Dept.				
Godda, Geo.	Ranger Algonquin Park	550 00	3 "	137 50
Ranger Albert	" "	550 00	3 "	137 50
Sawyer, Jas. N.	" "	550 00	3 "	137 50

*Deceased

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued

STATUTORY.—Continued

Allowances.—Continued

Game and Fisheries Dept.				
Hunter, Alfred J.	Inspector	528 89	4 months	176 30
McGuire, Jno	Overseer	225 00	14 "	262 50
Watson, Henry	Warden	540 00	9 "	405 00
Public Works Dept.				
Armstrong, Robt	Watchman	575 00	10 "	479 17
Cuff, Albert B.	Messenger	330 00	12 "	330 00
Harrington, D.	Elevator Attendant	527 40	2 "	87 90
*Kennedy, Wm	Superintendent	700 00	6 "	357 67
Lucas, E. R.	Watchman	705 67	10 "	588 06
O'Donnell, M	Accountant	925 00	10 "	770 83
Sendall, C.	Attendant, Osgoode Hall	501 67	10 "	418 06
Highways				
Guillett, Geo.	Clerk	650 00	10 "	541 67
Labour and Health Dept.				
Carlyle, Margaret	Factory Inspectress	550 00	12 "	550 00
Provincial Treasurer's Dept.				
Clarke, W. H.	Clerk King's Printer	883 33	10 "	736 11
Sproule, C. H.	Assistant Treasurer	2,000 00	14 "	2,333 32
Provincial Auditor's Office				
*Clancy, Jas	Provincial Auditor	2,000 00	2¼ "	376 33
Rattray, A. J.	Chief Clerk	1,663 33	10 "	1,386 11
Provincial Secretary's Dept.				
Aikens, Jennie	Nurse, Ontario Hospital, Hamilton	518 00	6 "	259 00
Anderson, J. O	Clerk, Pub. Inst. Office	1,002 55	7 "	584 82
Barry, Jno. Jos	Assistant Gardener, Ont. Hosp. Toronto	520 00	7 "	303 33
Barron, Henry	Clerk, Registrar General's Branch	725 00	2 "	120 83
Belcher, A. E.	Clerk, Registrar General's Branch	700 00	2 "	116 67
Cunningham, Chas. E.	Baker, Ontario Hospital, London	177 40	10 "	147 83
Edwards, Jonathan	Mason, Ontario Hospital, Brockville	493 50	6 "	246 75
Evans, Thos	Attendant, Ontario Hospital, Kingston	417 60	8 "	278 40
Jackson, Henry	Storekeeper, Ontario Hospital, London	639 00	6 "	319 50
Jones, Frank	Clerk, Registrar General's Branch	600 00	10 "	500 00
Keaney, Mrs. B. A	Matron, Sudbury Gaol	284 20	1 "	23 68
Leslie, Robt	Shoemaker, Ontario Hospital, Hamilton	512 00	10 "	426 67
Marshall, Allan	Fireman, Ontario Hospital, Hamilton	515 75	7 "	300 85
McKay, Peter T.	Supt. Ontario Reformatory	725 67	14 "	846 61
McCrimmon, D.	Farm Hand, Ontario Hospital, Brockville	579 20	6 "	289 60
Moorehead, Jas. G.	Farm Hand, Ontario Hospital, Brockville	421 50	6 "	210 75
Morton, Susan	Matron, Mercer Reformatory	298 91	3 "	74 70
Newton, Chas. E.	Storekeeper, Ontario Hospital, Penetanguishene	569 00	15 "	711 23
Nicholson, F. M.	Clerk, Pub. Insts. Office	1,080 00	9 "	810 00
Penfold, Thos	Gaoler, Port Arthur	810 00	1 "	67 50

*Deceased

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued

STATUTORY.—Continued

Allowances.—Continued

Reid, J. B.	Guard, Central Prison	748 80	12 months	748 80
Roger, David	Clerk, Ontario Hospital, London	763 80	6 "	381 90
Ross, Jno. H.	Engineer, Ontario Hospital, Brockville	651 00	6 "	325 50
Smith, Mary J.	Supervisor, Ontario Hospital, London	359 80	10 "	299 83
Way, Bidwell	Bursar, Ontario Hospital, Hamilton	1,311 60	8 "	874 40
Wheeler, Robt.	Stoker, Mercer Reformatory	602 80	6 "	301 40
Winch, Sarah	Matron, Ontario Hospital, Kingston	230 89	16 "	304 42

Agriculture Dept.

Bethune, C. J. S.	Professor, O. A. College	900 00	11 months	825 00
Creelman, Geo. C.	Agent General, London, Eng.	2,000 00	5 "	833 33
Gould, Peter	Stoker, O. A. College	480 00	12 "	480 00
*Grange, E. A. A.	Principal, Ontario Veterinary College	1,500 00	7 "	852 74
Palfarman, Wm.	Labourer, O. A. College	360 00	1 "	30 00
Squirrell, Jno	Watchman, O. A. College	392 40	9 "	294 30

Beneficiaries

Anderson, Lois	re Late Jas. E. Anderson, Ont. Vet. College	142 08	15 months	177 60
Best, Hannah E.	" W. H. Best, Osgoode Hall	328 52	1¾	48 07
Burgess, Catherine	" Thos. W. Burgess, Ont. Hosp. Mimico	73 26	10 "	61 05
Clancy, Emily	" Jas. Clancy, Prov. Auditor	1,000 00	9¾ "	811 83
Cook, Mary Morris	" J. B. Cook, Lands and Forests	526 50	10 "	438 75
Cowan, Eleanor	" Jno. Cowan, N.S. Toronto	138 33	9 "	103 75
Davidson, Ellen	" W. D. Davidson, Osgoode Hall	327 54	5½ "	147 93
Dill, Laura Ann	" J. W. Dill, Asst. Postmaster	412 50	13 "	446 87
Grant, Caroline	" W. F. F. Grant, Osgoode Hall	525 00	6½ "	280 00
Grange, E. K. M.	" Dr. E. A. Grange, Ont. Vet. College	750 00	3 "	199 83
Hunt, Elizabeth	" Wm. Hunt, O. A. College	282 50	13 "	306 04
Kennedy, Emily	" Wm. Kennedy, Public Works	350 00	4 "	113 39
Lucas, Elizabeth	" Geo. Lucas, License Inspector	325 00	10 "	270 83
Maguire, Eliza	" E. A. Maguire, Ont. Hosp., Toronto	367 75	9 "	275 81
McCreary, Mary	" Wm. McCreary, Ont. Hosp., Toronto	296 40	11 "	271 70
McGhie, Minnie	" Wm. C. McGhie, Stationary Engineer	249 33	5 "	311 64
Turner, Aurelia A.	" Chas. Turner, Ont. Hosp., Penetang	177 25	11 "	162 48
Vale, Emily	" W. J. Vale, Insurance Branch	720 22	10 "	600 18
Young, Florence	" Dr. E. H. Young, Ont. Hosp., London	350 47	2 "	58 41

Lump Sum Payments ($5,942.40)

Flavelle, Jno. D.	Chairman, Board of License Commissioners	$3,900 00
Harte, T. N.	Attendant, Ontario Hospital, Brockville	440 00
Lorimer, S.	Farm Hand, Ontario Hospital, Brockville	638 40
Mara, Thos.	License Inspector	100 00
Nesbitt, M. M.	Bursar, Ontario Hospital, Woodstock	864 00

*Deceased.

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued

STATUTORY.—Continued

Refund of Amounts Deducted from Salaries of employees upon Retiring from the Service ($2,376.76)

Allen, Leta	Treasury Dept	$14 38
Armstrong, L. E.	Public Works Dept	2 40
Baird, O. E	Agricultural Dept	22 00
Baptie, M	Mines Dept	14 42
Bates, L. L	Agriculture Dept	16 66
Bews, E	Labour Dept	7 80
Blake, F	Agriculture Dept	24 37
Blank, Jessie	Provincial Secretary's Dept	30 00
Bogue F. J.C	Labour Dept	24 10
Bracken, L	Game and Fisheries Dept	30 00
Brocklehurst, E	Provincial Secretary Dept	23 50
Brown, J. L	" " "	8 00
Burwash, L. T	Highways Dept	46 50
Butler, Dr. A. J	Provincial Secretary's Dept	35 00
Calder, Robt	" " "	5 00
Churchill, Bertha	" " "	16 00
Cockill, Edward	" " "	16 00
Coleman, Helen	Education Dept	5 50
Crawford, Jas	Provincial Secretary's Dept	8 00
Drysdale, A. A	" " "	9 96
Estlen, E. S	Mines Dept	110 00
Estlen, E. M	"	13 41
Fenton, M	Provincial Secretary's Dept	10 00
Flood, J	"	13 00
Francey, Mrs. E	"	14 00
Frith, R. C	Agriculture Dept	18 43
Grigg, Albert	Lands and Forest Dept	233 75
Hannah, J. P. M	Provincial Police	7 55
Harley, W. J	Game and Fisheries Dept	15 75
Hawthorne, Rachel	Provincial Secretary's Dept	18 00
Hawthorne M. A	"	22 00
Hayward, W. A	"	19 27
Hill, Helen	Highways Dept	16 63
Holland, Albert	Provincial Secretary's Dept	12 00
Jackson, Coral	"	13 00
Job, H. T	Agriculture Dept	56 25
Johnson, Joshua	Provincial Secretary's Dept	23 00
Kaiser, Dr. N. W	"	60 00
Kerr, M. E	Education Dept	27 57
Lannin, W. J	Attorney General's Dept	102 07
Linton, Wm	Provincial Secretary's Dept	17 00
Lockman, Beatrice	"	22 00
Lyons, M. L	Education Dept	5 50
Mackay, N. C	Agriculture Dept	12 83
Malcolm, Millie	Provincial Secretary's Dept	17 00
Magwood, Mary	Labour Dept	27 05
Marshall, Elizabeth	Provincial Secretary's Dept	14 00
McClure, A. D	Labour Dept	27 50
McCracken, Beatrice	Provincial Secretary's Dept	9 00
McCrea, Nora	Attorney General's Dept	12 36
McDermott, E. C	Provincial Secretary's Dept	36 00
McKinnon D	"	16 00
Meldrum, Jno	"	9 00
Miller, J. A	Labour Dept	55 00
Miller, Jas. C	Education Dept	176 50
Mitchell, J. J	Attorney General's Dept	5 84
Moore, Jared	Provincial Secretary's Dept	35 00

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued

STATUTORY.—Concluded

Refunds of Amounts Deducted from Salaries of Employees.—Concluded

Prentice, A. K.	Labour Dept.	19 18
Reeves. F. F.	Agriculture Dept.	20 01
Reid, E. O.	Public Trustee's Office	67 45
Robinson, Gertrude K.	Agriculture Dept.	19 12
Ross, Bessie	"	17 07
Satchwell, R. H.	Public Works Dept.	23 33
Scott, Thos.	Education Dept.	43 36
Smith, Jas. P.	Attorney General's Dept.	10 80
Smith, Jno.	Provincial Secretary's Dept.	6 00
Smith, Dr. Jos. R.	"	50 18
Stevenson, Wm.	Labour Dept.	35 63
Strong, M. K.	"	28 00
Sutherland. Stella	"	25 41
Tamblyn, Grace	Highways Dept.	19 69
Temple, Helen	Provincial Secretary's Dept.	4 00
Walker, Jas.	"	30 00
Watson, K. B.	Agriculture Dept.	8 25
Weaver, E. C.	Labour Dept.	10 20
Wessells, M.	"	45 81
White, M.	Provincial Secretary's Dept.	15 00
Williams, M.	Labour Dept.	9 42
Williams, Mrs. E.	Provincial Secretary's Dept.	4 00
Williams, G. B.	"	35 00
Williamson, Ada	"	18 00
Wixon, Hazel	Public Trustee's Office	12 18
Wodehouse, Dr. R. E.	Labour Dept.	101 32
Young, C. H.	Provincial Secretary's Dept.	35 50

Statutory $73,709.95

SPECIAL WARRANTS

Hydro-Radial Commission ($105,528.65)

Hon. Mr. Justice Sutherland, Chairman		
W. A. Amos	Services as Commissioner	$5,000 00
F. Bancroft	"	5,000 00
C. H. Mitchell	"	5,000 00
A. F. McCallum	"	5,000 00
K. B. MacLaren	Secretary at $300.00 per month	3,600 00

Amos, W. A. travelling expenses	1,362 65
Bancroft, F., travelling expenses	245 00
Brown Bros., binding reports	12 39
Chalcraft, F. L., services as stenographer at 5.00 per diem 7 50, overtime at 1.50 per hr, 6 00	13 50
Coen, F. W., services as expert witness at 50.00 per diem 200.00; travelling expenses 105.37	305 37
Coles, E. M., clerical assistance at 50c. per hour 10.00; transcribing at 10c. per folio 124.80	134 80
Davies, W. J., clerical assistance at 50c. per hour,	8 00
Dye & Durham, rubber stamp	3 00
Eaton, T., Co., Ltd. record containers	17 35
Emery, J. S., clerical assistance at 50c. per hour,	3 00
G. N. W. Telegraph Co., messages	4 79
Gorman, A. P., clerical assistance at 50c. per hour 7.00; transcribing at 10c. per folio 19.50 overtime at 1.50 per hour16.50	43 00
Grand & Toy, Ltd., stationery,	7 25
Gutelius, F. P., fees as expert witness 8,429.17 travelling expenses, 1,445.06	9,874 23
Harvie, H., preparations of plans	54 00
Hellmuth, I. F., legal services	32,712 50

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Concluded

SPECIAL WARRANTS.—Concluded

Hydro-Radial Commission.—Concluded

Kilpatrick, O. A., services as stenographer at 1.50 per hr..	90 00
King's Printer, stationery.....	56 34
MacLaren, K. B., travelling expenses of self and Commission 1,864.36; petty disbursements 79.71.....	1,944 07
Middleton, J. F., services as Sheriff.....	3 75
Mitchell, C. H., travelling expenses.....	221 45
McCallum, A. F., travelling expenses.....	1,967 00
McDougall, V. E., services as stenographer at 1.50 per hr..	192 00
Mogg, S. J., services as stenographer at 5.00 per diem, 32.50; overtime at 1.50 per hour. 77.60.....	110 10
Montgomery, J. W., services as messenger.....	400 00
Nield, E., services as Court Reporter at 8.00 per diem 904.00; copies of evidence 12,888 92; leather binders for reports 150.00.....	13,942 92
Price Waterhouse & Co., services as chartered accountants.....	1,480 50
Raw, J. F., report sheets.....	141 65
Rifenberick, R. B., services as expert witness.....	10,582 90
Robertson, R. S. on account of legal services.....	4,000 00
Todd, R. I., services as expert witness at 100.00 per diem..	1,570 45
Tye, W. F., services as expert witness at 150.00 per diem 2,700 00; travelling expenses 153.15.....	2,853 15
United Typewriter Co., rent of typewriter 17.50; stationery 22.85.....	40 35
	107,997 46
Outstanding accountable.....	2 54
	108,000 00
Less advance 1919-1920.....	6,000 00
	102,000 00
Direct Payments	
Herdt, L. A. professional services as consulting engineer.....	2,763 80
Nield, E., services reporting.....	764 85
	105,528 65

Ontario Town Planning and Housing Conference ($300.00)

W. S. B. Armstrong, expenses.....	300 00

Special Report on State of Affairs of the Hydro Electric Power Commission ($4,000.00)

Clarkson, Gordon & Dilworth, Services as Accountants.....	4,000 00

Entertaining Representatives from the New England States, re Inspection of the Proposed Deep Waterways of Canada ($3,131.70)

Clifton Hotel, Niagara Falls..... Accommodation for Representatives.....	2,919 42
International Railway Co..... Fares	116 58
Queen Victoria Niagara Falls, Park Commission..... " Dinners "	95 70

Special Warrants....$112,960 35

Summary

Civil Government.....	31,917 35
Hydro-Electric Power Commission.....	39,512,357 61
Temiskaming and Northern Ontario Railway.....	917,986 55
Statutory AA1—$9,000.00 AA4-8—$64,709.95.....	73,709 95
Special Warrants.....	112,960 35
Total Expenditure Prime Minister's Dept.....	$40,648,931 81

LEGISLATION

PART B

FISCAL YEAR 1920-1921

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Legislation
Summary of Expenditure

Service	Page	Amount	Total
Legislation:—			
Salaries	B1	24,213 33	
Special Services	B1	1,300 00	
Contingencies	B1	13,933 85	
Clerks of Committees	B3	1,475 00	
Sessional Writers, Messengers, etc	B3	22,256 90	
Stationery, Printing and Binding	B4	29,836 83	
Indemnity and bonuses to Members	B4	228,940 80	
Allowance to Secretary, Hydro Rates Commission	B6	690 00	
Allowance in lieu of travelling expenses to Members of Legislature	B6	375 00	
Incidentals at direction of Mr. Speaker	B6	25 25	
			323,046 96
House Post Office:—			
Salaries and contingencies	B6	13,725 06	
Carriage af mail	B6	1,800 00	
Rental, electric stamping machine	B6	170 33	
			15,695 39
Legislative Library:—			
Salaries	B7	9,338 74	
Special Services	B7	500 00	
Purchase of books, contingencies, etc	B7	7,467 32	
Subscriptions, newspapers and periodicals	B9	982 45	
			18,288 51
Bureau of Archives:—			
Salaries and contingencies	B9	12,450 33	
Purchase of documents, books, etc	B9	1,151 67	
Distribution Annual Report	B10	123 00	
			13,725 00
Refunds	B10		603 99
Total Expenditure Legislation	.....	.....	**$371,359 85**

LEGISLATION

Salaries ($24,213.33)

Hon. Nelson Parliament	Speaker		$2,500 00
A. H. Sydere	Clerk of the House	12 months	2,800 00
J. M. Delamere	Clerk Assistant and Clerk of Routine	1 "	183 33
F. J. Glackmeyer	Sergeant-at-Arms	12 "	2,000 00
A. M. Dymond	Law Clerk of Public Bills	12 "	5,400 00
W. B. Wilkinson	Law Clerk of Private and Municipal Bills	12 "	5,000 00
A. E. Baker	Clerk to Law Clerk	12 "	1,500 00
C. S. Berthon	Stenographer	12 "	1,100 00
D. H. McCleary	"	12 "	1,100 00
F. Pritchard	Services as Secretary to Mr. Speaker		630 00
H. H. Dewart	For Secretary to Leader of Liberal Opposition		1,000 00
Hon. G. H. Ferguson	" " Conservative "		1,000 00

Preparing General Index to Journals and Sessional Papers, etc. ($1,000.00)

Sydere, Arthur H	1,000 00

Special Services ($300.00)

Brown, Robert	300 00

Contingencies ($13,933.85)

Advertising ($803.75)

Sundry newspapers	803 75

Temporary Services ($452.45)

Denton, Laura, law clerk at 200.00 per. month	184 56
Foster, L., law clerk at 200.00 per month	184 56
Templin, Hugh, C., clerk at 50.00 per wk	83 33

Miscellaneous ($4,152 35)

Can. Facts Pub. Co., copies of "Facts"	115 00
Can. Nat. Express Co., charges	139 86
Can. Nat. Telegraph, messages	29 25
Clark, A. R., embossing cards	10 00
Clark, P. M. & Son, uniforms, pressing and repairing,	196 00
Copp Clark Co., Ltd., Canadian almanacs	145 70
C. P. R. Co's., Telegraph messages	15 82
Deer Park Garage & Livery, livery hire	126 75
Dominion Express Co., charges	66 34
Dymond, Allan M., accountable	100 00
Falconbridge, J. D., legal services re acts	200 00
Field, Love & House, typewriter rentals 220.00; typewriter ribbon 1.00	221 00
G. N. W. Tel. Co., messages	9 69
Heaton's Agency, copies of Annual	232 00
House Bros., cartage	1 00
House Postmaster, unpaid postage	2 30
Hubertus, M. A., postage stamps	5 00
King's Printer, stationery	317 04
Longstaffe, E., lunches for members	527 00
Murray-Kay Co. Ltd., gloves and ties	36 50
Ontario Tailoring Co., full dress and page suits, 120.00; cleaning and pressing, 13.00.	133 00
Reville, F. D., Brant County history	500 00
Remington Typewriter Co., repairs	70 85
Smith, Geo. E., reporting budget speech	75 00
Stockwell, Henderson & Co., Ltd., cleaning gloves	45
Toronto Street Railway Co., car tickets	30 00
Toronto Transportation Commission, car tickets	36 00
United Typewriter Co., rentals 287.50; repairs 62.90; cards .40	350 80
Winston, John C., Co., books.	460 00

LEGISLATION—Continued

Contingencies.—Continued

Hydro Rates Committee: ($1,575.00)

Casselman, W. H.	270 00
Cooke, J. R.	570 00
Greenlaw, T. H.	210 00
Lethbridge, J. G.	315 00
O'Neill, John,	210 00

Industrial Rehabilitation Committee ($525.00)

Casselman, W. H.	90 00
Cooper, H. S.	45 00
Johnston, J. B.	105 00
McNamara, J	45 00
Price, W. H.	45 00
Tolmie, J. C.	105 00
Warren, R. M.	90 00

Ontario Temperance Act Committee ($2,200.00)

Casselman, W. H.	105 00
Curry, J. W.	120 00
Dewart, H. H.,	75 00
Ecclestone, G. W.	105 00
Godfrey, Forbes,	90 00
Hay, F. Wellington,	105 00
Heenan, Peter,	180 00
Henry, Hon. Geo. S.	75 00
Hicks, Andrew,	105 00
Lethbridge, Jno. G.	75 00
Marshall, Thos.	75 00
McCreary, H.	135 00
Sandy, F. G.	105 00
Swayze, C. F.	105 00
Thompson, J. E.	75 00
Tolmie, J. C.	150 00
Warren, R. M.	135 00
Watson, Edgar,	210 00
Angus & Stonehouse, stenographic report	175 00

Proportional Representation Committee ($1042.35)

Henry, Hon. Geo. S.	60 00
Hill, H.P.	60 00
Homuth, Karl,	135 00
Hooper, Ronald, travelling expenses	82 20
Mageau, Z.	60 00
Magladery, T.	60 00
Marshall, Thos.	60 00
Price, Wm. H.	45 00
Racine, D.	105 00
Tooms, Thos.	45 00
Watson, Edgar,	135 00
Winchester, A. S. Secretary	150 00
Cluff, Nora E., copying reports	45 15

War Memorial Committee ($90.00)

Cooper, Col. H. S.	45 00
McNamara, J.	45 00

Fruit Inquiry ($679.00)

Preston, W. T. R. services at 10.00 per diem 210.00; travelling expenses 190.90	400 90
Bryce, Dr. P. H. services at 10.00 per diem 250.00; travelling expenses 28.10	278 10

Game and Fish Inquiry ($150. 90)

Armstrong, J. E. services as witness at 5.00 per diem 10.00; travelling expenses 19.50	29 50
Haight, Walter. services as witness at 10.00 per diem 20.00; travelling expenses 18.40	38 40
Knight, Chas. H. services as witness at 5.00 per diem 10.00; travelling expenses 18.80	28 80
Moore, Geo. services as witness at 5.00 per diem 10.00; travelling expenses 15.40	25 40
Spencer, Thos., services as witness at 5.00 per diem 10.00; travelling expenses 18.80	28 80

Privileges and Elections ($1,141.95)

Brighton, B. F. services as witness 5.00; travelling expenses 10.00	15 00
Burnaby, R. W. E. services as witness	5 00
Ashplant, H. B. services as witness 5.00; travelling expenses 12.95	17 95
Cameron, D. N. services as witness 9.75; travelling expenses .90	10 65
Carty, A. C. services as witness 5.00; travelling expenses 11.80	16 80
Drake, G. B. services as witness 5.00; travelling expenses 15.00	20 00
Harley, F. E. services as witness 5.00; travelling expenses 14.40	19 40
Little, E. S. services as witness 5.00; travelling expenses 15.00	20 00
McCowan, A. serving request on R. W. E. Burnaby 3.00; travelling expenses 2.85	5 85

LEGISLATION—Continued

Contingencies.—Continued

Privileges and Elections.—Continued

Penny, H. services as witness 5.00; travelling expenses 15.00	20.00
Smith, E. G., reporting and transcribing evidence 187.95 attending four sittings 20.00	207 95
Wilson, W.A. services as witness 5.00; travelling expenses 28 35	33 35
Day, Ferguson & Walsh, legal services	750 00

Public Accounts Committee ($1,121.10)

Callaghan, E. I. services 50.00; travelling expenses, 171.80	221 80
Hamm, Jno., transcribing evidence	899 30

Clerks of Committees ($1,475.00)

Kent, R. A.	Clerk of Committees	850 00
Robinson, N	Clerk of Public Accounts Committee	400 00
Thurston, A. S	Secretary Agriculture and Colonization Committee	75 00
Goodman, Wilfred	Clerk of the Standing Committee on Game and Fish	75 00
Chambers, A. H	Clerk of Printing Committee	75 00

Sessional Writers, Messengers, Pages, etc. ($22,256.90)

Stenographers at $3.00 per diem

Allen, Annie	255 00
Allen, Inez	255 00
Anderson, Mrs. L	255 00
Bragg, Irene	255 00
Brooker, B	168 00
Connolly, Margaret	288 00
Campbell, Rae	255 00
Case, L	303 00
Griffith, F. L	255 00
Halliwell, M	255 00
Horrocks, Helen	255 00
Huyck, Pauline	255 00
Jackson, Irma	255 00
Kennedy, Mrs. N	255 00
Kilpatrick, Edith	255 00
Leitch, Christine	255 00
Manion, Monica	255 00
McBrady, Ella	78 00
McIntyre, Kate	255 00
Pritchard, Kathleen	252 00
Shepherd, A. L	255 00
Sherman, Nora	255 00
Simon, Alta	255 00
Sutherland, Mary	255 00
Trewin, Corrine	255 00
White, Nora B	255 00
Wilson, H	114 00
Harris, Maud, chief stenographer at 3.58 ⅓ per diem	304 59
Marriott, A. S. clerk at 4.16 ⅔ per diem	404 16
Delamere, J. M. clerk at 4.16 ⅔ per diem	379 16
Denton, Laura. law clerk at $200 per month	707 66
Foster, L. law clerk at $200 per month	707 66
Templin, Hugh. proof-reader $50 per week	716 67
Payne, S. R. clerk at 4.00 per diem	340 00

Pages at $2.00 per diem

Bloxom, E	170 00
Carruthers, W	170 00
Gordon, W	170 00
Lowe, S	112 00
McGann, F	58 00
McGinnis, C	170 00
Patterson, Thomas	170 00
Reeves, Charles	170 00
Thompson, B	170 00
Barwell, F	170 00
Quigley, E	166 00
Tait, L	158 00

Messengers at $3.00 per diem

Ashton, W. B	255 00
Barnes, J. W	255 00
Baxter, Peter	255 00
Beech, H. E	255 00
Bennett, A. L	237 00
Bingham, Gerald	255 00
Boyce, W. W	69 00
Burt, James	255 00
Cain, R. E	255 00
Cleveiley, L	252 00
Craddock, H. S	255 00
Currell, J	255 00
Donald, L. G	255 00
Dunbar, C	189 00
Darleson, J. J	255 00
Fleming, R. G	69 00
Fuller, P. W	255 00
Geroux, W. J	255 00
Hill, Gerald	255 00
Jackman, N. J	255 00
Kennedy, C. F	255 00
Kittemaster, A. E	255 00
McCallum, E	90 00
Norris, E	255 00
Oakley, M	243 00
Patterson, E. J	255 00
Peterkin, T. H	240 00
Pidgeon, J. W	255 00
Smith, J. W	255 00
Smith, W	255 00
Sweetman, N	255 00
Warring, J. N	255 00
Whale, Percy	168 00
Woodley, B	255 00

LEGISLATION Continued

Sessional Writers, Messengers, Pages, etc.—Continued

Messengers at $3.00 per diem.—Continued

Wray, A.	255 00
MacLaren, G.	234 00
Shriner, W.	201 00
Rea, W.	81 00
Strike, G.	102 00
Robertson, L. M.	183 00
Murphy, D.	78 00
Finney, B. V.	78 00
Rosebrugh, F. B.	30 00
Eckert, M.	261 00

Charwomen at $2.00 per diem

Forsythe, M.	170 00
Kenny, K.	170 00
Pearson, A.	170 00
Sloman, M.	170 00
Stone, M.	170 00

Stationery, including Printing Paper, Printing Bills, Distributing Statutes, Printing and Binding ($29,836.83)

Can. Express Co., charges	102 08
Dom. Express Co., charges	185 58
Hill, Jno., cartage	21 05
Postmaster, postage stamps	400 00
King's Printer, stationery, 6,158.01; printing, 6,767.53; paper, 16,202,58	29,128 12

Indemnity and Bonuses to Members, including Mileage ($228,940.80)

	Indemnity	Bonus	Mileage
Allan, W. T.	1,400 00	600 00	19 00
Asmussen Nicholas	1,400 00	600 00	12 60
Biggs, Hon. F. C.	1,400 00	600 00	10 40
Black, W. D.	1,400 00	600 00	33 80
Bowman, Hon. B.	1,400 00	600 00	73 00
Brackin, R. L.	1,400 00	600 00	35 80
Bragg, W. J.	1,400 00	600 00	8 80
Brown, J. C.	1,400 00	600 00	26 80
Buckland, C. H.	1,400 00	600 00	9 80
Calder, J. A.	1,400 00	600 00	21 60
Cameron, P. G.	1,400 00	600 00	30 40
Carmichael, Hon. D.	1,400 00	600 00	20 00
Carty, John, Jr.	1,400 00	600 00	67 60
Casselman, W. H.	1,400 00	600 00	50 20
Clarke, Samuel	1,400 00	600 00	14 00
Cooke, J. R.	1,400 00	600 00	24 40
Cooper, H. S.	1,400 00	600 00	.....
Cooper, R.	1,400 00	600 00	15 40
Crawford, Hon. T.	1,400 00	600 00	.....
Cridland, J.	1,400 00	600 00	16 80
Crockett, W. A.	1,400 00	600 00	8 00
Cunningham, J. B.	1,400 00	600 00	88 60
Curry, J. W.	1,400 00	600 00	.....
Denyes, H. K.	1,400 00	600 00	25 20
Dewart, H. H.	2,900 00	600 00	
Doherty, Hon. M. W.	1,400 00	600 00	3 20
Drury, Hon. E. C.	1,400 00	600 00	13 80
Ecclestone, G. W.	1,400 00	600 00	24 40
Evans, E. J.	1,400 00	600 00	8 60
Evanturel, G.	1,400 00	600 00	60 40
Fenton, W. H.	1,400 00	600 00	30 00
Ferguson, Hon. G. H.	2,900 00	600 00	46 00
Fowler, R. A.	1,400 00	600 00	27 20
Fox, M. C.	1,400 00	600 00	52 40
Freeborn, J. W.	1,400 00	600 00	26 00
Godfrey, Forbes	1,400 00	600 00	1 40
Govenlock, J. M.	1,400 00	600 00	23 60
Grant, Hon. R. H.	1,400 00	600 00	55 00
Gray, A. W.	1,400 00	600 00	50 60
Greenlaw, F. H.	1,400 00	600 00	14 20
Halcrow, G. G.	1,400 00	600 00	7 80

LEGISLATION.—Continued

Indemnity and Bonuses to Members including Mileage —Continued

	Indemnity	Bonus	Mileage
Hall, R. R.	1,400 00	600 00	30 00
Hay, F. W.	1,400 00	600 00	19 20
Heenan, Peter	1,400 00	600 00	230 20
Henry, Hon. G. S.	1,400 00	600 00	2 00
Hicks, Andrew	1,400 00	600 00	28 20
Hill, H. P.	1,400 00	600 00	51 20
Hogarth, D. M.	1,400 00	600 00	162 40
Homuth, K.	1,400 00	600 00	11 60
Ireland, W. H.	1,400 00	600 00	20 40
Johnston, J. B.	1,400 00	600 00	17 20
Johnston, W. J.	1,400 00	600 00	41 00
Joynt, John	1,400 00	600 00	27 00
Kennedy, T. L.	1,400 00	600 00	2 60
Lang, Malcom	1,400 00	600 00	95 40
Leeson, G. M.	1,400 00	600 00	20 60
Lennox, T. H.	1,400 00	600 00	6 00
Lethbridge, J. G.	1,400 00	600 00	29 00
Lewis, Alex. C.	1,400 00	600 00	.....
McAlphine, D.	1,400 00	600 00	41 40
McArthur., R. N.	1,400 00	600 00	17 60
McCrea, Charles	1,400 00	600 00	52 00
McCreary, Hiram	1,400 00	600 00	46 40
McDonald, E. N.	1,400 00	600 00	20 60
McLeod, J. W.	1,400 00	600 00	54 60
McNamara, J.	1,400 00	600 00	.....
MacBride, M. M.	1,400 00	600 00	12 60
MacVicar, M.	1,400 00	600 00	24 00
Mageau, Z.	1,400 00	600 00	50 20
Magladery, T.	1,490 00	600 00	68 00
Marceau, J. H.	1,400 00	600 00	45 40
Marshall, Thos.	1,400 00	600 00	15 60
Mathieu, J. A.	1,400 00	600 00	208 60
Mewhinney, A. P.	1,400 00	600 00	29 20
Mills, Hon. H.	1,400 00	600 00	163 20
Montgomery, W.	1,400 00	600 00	18 40
Murdoch, G. H.	1,400 00	600 00	18 60
Nixon, Hon. H. C.	1,400 00	600 00	12 00
Oke, L. W.	1,400 00	600 00	31 40
O'Neill, John	1,400 00	600 00	.....
Parliament, Hon. Nelson	1,400 00	1,000 00	24 80
Pinard, J. A.	1,400 00	600 00	51 20
Price, W. H.	1,400 00	600 00	.....
Racine, D.	1,400 00	600 00	57 40
Ramsden, J. C.	1,400 00	600 00	.....
Raney, Hon. W. E.	1,400 00	600 00	.....
Rankin, A. Mc. G.	1,400 00	600 00	30 80
Rennie, Frank	1,400 00	600 00	24 00
Rollo, Hon. W. R.	1,400 00	600 00	7 80
Ross, Hon. A. E.	1,400 00	600 00	32 20
Ross, D. A.	1,400 00	600 00	56 40
Sandy, F. G.	1,400 00	600 00	16 00
Sewell, G. D.	1,400 00	600 00	16 40
Sinclair, W. E. N.	1,400 00	600 00	6 80
Slack, T. K.	1,400 00	600 00	14 00
Smith, Hon. Peter	1,400 00	600 00	17 00
Staples, S. S.	1,400 00	600 00	14 00
Stevenson, H. A.	1,400 00	600 00	23 00
Stover, K. S.	1,400 00	600 00	72 60
Stringer, Warren	1,400 00	600 00	16 00
Swayze, C. F.	1,400 00	600 00	16 60
Taylor, D. J.	1,400 00	600 00	27 00
Thompson, J. E.	1,400 00	600 00	

LEGISLATION.—Continued

Indemnity and Bonuses to Members including Mileage.—Concluded

	Indemnity	Bonus	Mileage
Tisdelle, A. G	1,400 00	600 00	40 00
Tolmie, J. C	1,400 00	600 00	45 00
Tooms, T	1,400 00	600 00	15 40
Walker, A. T	1,400 00	600 00	20 00
Warren, R. M	1,400 00	600 00	51 20
Watson, E	1,400 00	600 00	16 60
Webster, J. M	1,400 00	600 00	40 00
Widdifield J. W	1,400 00	600 00	8 00

Allowance to Secretary of Equalization of Hydro-Electric Rates Committee for services in preparing report, notwithstanding anything to the contrary in the Legislative Assembly Act ($690.00)

Cooke, J. R., M.P.P	690 00

Allowance in lieu of travelling expenses to members of the Legislature on Queenston-Chippawa Hydro-Electric Commission notwithstanding anything to the contrary in the Legislative Assembly Act ($375.00)

Casselman, W. H.,	75 00
MacBride, M. M.	75 00
Ross, Hon. A. E	75 00
Tolmie, J. C	75 00
Watson, Edgar,	75 00

Incidentals at the Direction of Mr. Speaker ($25.25)

British Canadian Publishing Co, Cards	25 25

Cost of House Post Office Salaries ($6,800.00)

J. Beck	Postmaster	12 months	2,100 00
A. B. Gillies	Clerk	12 "	1,600 00
D. D. MacMillan	"	12 "	1,600 00
W. T. Gray	"	12 "	1,500 00

Contingencies ($6,925.06)

Temporary Services ($902.99)

Grant McLean. clerk at 75.00 per month	902 99

Postage, Printing, etc. ($6,022.07)

King's Printer, stationery 605.82; printing 29.21	635 03
Postmaster, postage stamps	5,379 54
Toronto Weekly Rly. & Steamboat Guide	7 50

Carriage of Mail ($1,800.00)

Mounce Cartage Co	1,800 00

Rental of Electric Stamping Machine ($170.33)

Universal Stamping Machine Co	170 33

LEGISLATION.—(Continued)

Legislative Library

Salaries ($9,338.74)

A. Pardoe	Librarian	3	months	750 00
A. T. Wilgress	"	9	"	2,326 24
M. Wilson	Assistant Librarian	3½	"	562 50
E. J. O'Neil	" "	12	"	1,200 00
Hugh Ray	" "	12	"	1,200 00
W. H. Cooper	Clerk	12	"	1,100 00
A. Currie	Messenger-Assistant in Library	12	"	1,100 00
V. P. Fayle	Clerk in Reading Room	12	"	1,100 00

Advisory Services in the Library ($500.00)

Pardoe, Avern	500 00

Purchase of Books, Subscriptions, Fees and Dues, Binding, Rebinding, Stationery, Printing and Contingencies ($7,467.32)

Temporary Services ($1,173.75)

Robinson, N., clerk at 3.75 per diem	1,173 75

Books and Subscriptions ($5,281.95)

Allen, E. G. & Sons	1,209 21
Allen, Thos.	14 19
American Antiquarian Society	3 00
American Association for Labour Legislation	5 67
American Economic Association	5 64
American Forestry Association	3 59
American Historical Association	8 49
American Issue Publishing Co.	1 56
American Library Association	2 30
American Medical Association	7 21
American News Co	2 00
Anderson Galleries	6 26
Auger, W. H.	3 50
Appleton, D, & Co	19 24
Atlantic Monthly Press Inc	4 05
Baker, G. A, & Co	8 54
Baker & Taylor Co	146 66
Biggar Press	4 00
Blackwell, B. H	1 93
Bobbs-Merrill Co	5 42
Bourinot, A. S	1 00
Bowker, R. R, Co	43 18
Britnell, A	26 75
Brockville Recorder and Times	5 00
Brooklyn Daily Eagle	3 66
Brough, Wm., & Sons	11 09
Buffalo Historical Society	4 70
Bulletin des Recherches	2 00
Burroughes & Co	20 75
Butterworth & Co	19 65
Cadby, J. W	52 83
Cadmus Bookshop	8 44
California Univ. Regents	4 24
Campbell, Wm. J	152 81
Canada Facts Publishing Co	1 00
Canadian Forestry Association	5 00
Canadian Forum	2 00
Canadian Gazetteer Publishing Co	15 00
Canadian Historical Review	4 00
Canada Law Book Co	139 00
Carnegie Institute	1 16
Carswell Co., Ltd	624 20
Carter, F. C	4 47
Century Co	24 47
Champlain Society	10 00
Chicago Daily News	70
Chicago University Press	7 87
Clark, A. H, Co	15 11
Colonial Society of Massachusetts	12 17
Constitutional Review	1 16
Copp Clark Co	7 44
Dalhousie Review	2 00
Dana, W. B., Co	3 41
Davis, F. A., Co	7 93
Davis, Geo. W	4 59
Dawson, Wm., & Sons	182 73
Dent, J. M., & Sons	4 00
Dept. of Public Printing & Stationery, British Columbia	65
Difford, I. D	4 45
Dodd Mead Co	3 80
Dominican Fathers	1 00
Ducharme, G	7 10
Dunlop, W	9 28
Dutton, E. P., Co	25 95
Eaton, T. Co., Ltd	3 85
Edwards, Francis	5 43
Elly, Wm., Co	3 25
Export Book Co	4 25
Faxon, F. W., Co	18 71
Fine Arts Guild	64
Foyle, W. G., Co., Ltd	3 96
Frontier College	2 00
Funk & Wagnalls Co	97
Garrett, B	3 00
Giroux, T	32 95
Globe Printing Co	6 60
Goodspeeds Bookshop	20 49
Goodchild, F. D., & Co	172 30
Goodwin, C. W	46 75
Gray, H	45 78
Gregory, George	2 05
Harding, Geo	107 18
Harper Lathrop Co	8 51
Hartz, J. F., Co	8 75

LEGISLATION.—Continued

Legislative Library.—Continued

Books and Subscriptions.—Continued

Harvard University Press	10 68
Heartman Auction Co.	2 58
Heatons Agency	2 06
Hector, E	2 05
Heffer, W. & Sons, Ltd	12 28
Hitchman, Wm	12 94
Hodder & Stoughton	69 84
Holt, Henry & Co	10 24
Hurley Printing Co. Ltd	10 00
John Hopkins Press	17 19
Jones, Harry	5 72
Journal of Negro History	1 15
Juniorate of the Holy Family	1 00
King, P. S. & Son	151 61
Kingsburgh, Jas	3 25
La Publicite	2 00
Lane, John	4 13
Last, G. H	9 47
Laureat, Chas. E. Co	32 49
Lea & Febiger	11 32
Leslie, Wm	4 25
Lebbie, C. F., & Co	93 46
Librarie Beauchemin Ltd	3 35
Lippincott, J. B., Co	7 24
Little, Brown & Co	6 43
Longman's, Green & Co	29 14
Lowe Bros., Ltd	24 94
Lupton Bros	4 47
Macmillan Co. of Canada	182 30
Maggs Bros	26 73
Mail and Empire	11 88
Maine State Library	3 96
Manual of Statistics	14 30
Marion, Rev. M. A	1 50
Marquis, A. N., Co	8 05
Marshall, H. H	1 03
Missouri Historical Association	6 17
Mitchell, H. F	2 55
Morris Bookshop	9 21
Morrison, Noah F	20 82
Mudie's Library	12 28
Murphy, W. M	39 13
Museum Book Store	17 39
Musson Book Co	29 22
McAinsh & Co., Ltd	3 25
McClelland & Stewart	69 35
McClurg, A. C., &. Co	10 25
McGerr, N	4 54
McKim, A. Ltd	3 00
National Association of State Libraries	5 64
National Geographic Society	4 78
National Tax Association	5 97
New York State Historical Association	3 44
New York Times Index	9 06
Orr, John	31 86
Ottawa Department of Public Printing and Stationery	3 00
Outlooker	2 00
Oxford University Press	106 27
Penton Publishing Co	17 26
Pierce & Scopes	2 39
Powner, C. T. Co,	2 75
Princeton University Press	3 42
Proportional Representative Review	93
Putnam's	22 87
Renouf Publishing Co	14 18
Reilly & Lee Co	1 25
Russell Sage Foundation	13 77
Ryerson Press	6 15
Salkeld, J	12 54
Sawyer, Chas	5 43
Scott Leonard Publishing Co	36 74
Scribners, Chas., Sons	71 40
Skinner's, John., Bookstore	54 59
Small Maynard & Co	4 87
Smith, W. H., & Son	19 85
Society of American Foresters	4 54
Societie de Geographie de Quebec	2 00
Standard Book Co	14 97
Stock, Elliott	7 63
Sutton, Albert	12 53
Sweet & Maxwell Ltd	3 43
Therriault, Edmond	4 13
Thorp, Thos	1 45
Tide Book Co	25 31
Times Book Co	14 03
Todd, George	3 57
University Magazine	1 00
United Publishers of Canada Ltd	31 50
Union Library Association	8 05
Van Nostrand, D., Co	9 21
Vernon, Henry & Son	8 00
Washington University State Historical Society	2 28
Wegelin, Oscar	53 43
Williamson & Co	40 00
Wilson, H. W., Co	2 56
Wilson & Lafleur	42 00
Worden, J. T	25 50
World Peace Foundation	3 75
Wrigley Directories	20 00
Yale University Press	8 86

Miscellaneous ($1,011.62)

Can. Express Co., express	12 41
Collector of Customs, duty charges	17 99
Dom. Express Co., express	4 25
G. T. R. System, freight	1 50
Hill, John, cartage	1 50
King's Printer, stationery 953.36 printing 7.31	960 67
Remington Typewriter Co., inspections	1 00
Tarling, C., Map Mounting Co., mounting maps	5 25
Thompson, Ahern & Co., brokerage charges	7 05

LEGISLATION.—Continued

Legislative Library.—Concluded

Subscriptions to Newspapers and Periodicals ($982.45)

American Industries	1 16	Globe Printing Co	59 17
British American	2 88	Mail and Empire	55 04
Canada	7 50	Railway Age	9 18
Canadian American	2 31	Sundry Newspapers	833 05
Canadian Gazette	6 78	Toronto World	5 38

Bureau of Archives

Salaries ($8,550.50)

Alex. Fraser	Archivist	12 months	3,000 00
H. A. McClung	Clerk to Archivist	12 "	1,500 00
V. Morrison	"	12 "	1,200 00
C. H. McGillivray	"	12 "	1,100 00
A. Bristow	Clerk and Messenger	12 "	950 50
M. Egerton	Stenographer	12 "	800 00

Contingencies ($3,899.83)

Temporary Services ($3,109.48)

Kennedy, W. K. P., palæographist at 250.00 per month	1,000 00
McMurray, Mrs. A., clerk at 75.00 per month	74 98
Macdonald, Jno. A., clerk at 4.00 per diem	1,252 00
Silverthorne, Jas., clerk at 2.50 per diem	782 50

Miscellaneous ($790.35)

Can. National Express Co., charges	13 34
Canadian Picture Frame Co., frames	4 55
Dom. Express Co., charges	7 24
Eaton, T., Co., Ltd., repairs to acousticon	6 45
Haig, T. R., & Co., cartage	13 00
Hubertus, Mrs. M. A., postage stamps	15 00
King's Printer, stationery, 609.26; printing, 3.02	612 28
Ramsey, J. G. & Co., photo plates, etc	3 99
Toronto Railway Co., car tickets	5 00
Toronto Transportation Commission, car tickets	6 00
United Typewriter Co., inspections 24.00; repairs 4.50; typewriter 75.00	103 50

Purchase of Documents, Pamphlets, Books, Newspapers, Magazines, Historical Photographs, Engravings, Paintings, War Relics, Copying of Documents, Translating, Printing, Binding, Paper, etc. ($1,151.67)

Bernard Quaritch Ltd., Books	11 09
Book Department, University of Toronto, books	6 75
Britnell, Albert. books	296 50
Britnell, Jno. & Son. books	3 50
Brown, Wm., book	4 02
Burns, Oates & Washbourne, book	1 91
Business Methods, cut "Hon. L. H. Clarke"	5 00
Canadian Facts Publishing Co. copies of "facts"	1 00
Canadian Forestry Association Membership fee & subscription	4 00
Canadian Picture Frame Co., frames	35 59
Canadian Press Clipping Service, clippings	1 90
Clarke, A. H., Co., book	2 55
Eaton, T., Co., Ltd., books	86 35
Falkner, Dr. Alex., atlas	10 00
Figary, W. H., photos	7 50
Gaudy, Wallace, calendar of "Broadsides"	6 39
Gardner, Alexander, book	7 85
Giroux, T., books	33 35
Goodchild, F. K. D., books	30 25
Gray, A. A. & Co., pictures	30 00
Historical Association, book	1 27
Holland Bros., book	8 57
Hurley Printing Co., books	10 00
Jackes, Lyman B., photos	10 00
L'Imprimerie Populaire Ltd., copies of "Le Devoir"	45
McNaughton, Hugh B., historical pamphlets	108 50
McAinsh & Co., Ltd., book	1 25
Mackintosh, Frances, books	12 00
Macmillan Co., of Canada, books	22 65
Macwhirter, Mrs. G., book	3 00
Mudies Select Library Ltd., correspondence of G. Smith	1 47
Murray, Norman, books	5 00
Newspapers & Periodicals subscriptions	123 45
New York Public Library, photo prints	2 90
Nieuwejaar, O., photos	20 00

LEGISLATION.—Concluded

Bureau of Archives.—Concluded

Purchase of Documents, Pamphlets, etc.—Concluded

Oxford University Press, economic tracts	26	91
Philips, Geo., & Son Ltd., book		55
Ramsey, J. G., & Co., photo supplies	75	41
Renfrew Mercury, book	3	50
Sears, J. H., views Niagara Falls	60	00
Skinner's, Jno., Bookstore, book	5	64
Thin, Jas., books	31	74
Thompson, S. C., picture	12	00
Todd, Geo., book	3	76
Upper Canada Tract Society, book	2	75
Young, A. H., books	13	40

To Provide for Postage and Distribution of Annual Report ($123.00)

Hubertus, M. A., postage stamps	23	00
Postmaster, postage stamps	100	00

Total Legislation.....$370,755.86

Refunds ($603.99)

Sundry Corporations, private bills	603	99

Summary

Legislation	**370,755.86**
Refunds	**603.99**
	371,359,85

DEPARTMENT

OF THE

ATTORNEY GENERAL

PART C

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of the Attorney General.
Summary of Expenditures.

Services.	Page.	Amount.	Total.
Civil Government:—			
Attorney General's Office	C1	36,200 57	
Law Library	C2	395 02	
Audit of Justice Accounts	C2	8,943 81	
Department of Insurance	C2	40,025 53	
Ontario Railway and Municipal Board	C4	40,973 55	
Public Trustee	C5	2,235 01	
			128,773 49
Administration of Justice:—			
Supreme Court of Ontario	C5-8	102,934 31	
Sundry Civil and Criminal Justice	C8-24	726,571 34	
Administration of Justice in Districts	C24-31	229,286 22	
			1,058,791 87
Miscellaneous Services:—			
Litigation Constitutional Questions	C32	7,066 46	
Expenses of Elections	C32	278 53	
Revision of Voters' Lists	C32	2,546 06	
Commissions re Sundry Investigations	C32	16,961 42	
Grants, etc	C33	5,500 15	
Enforcement Ontario Temperance Act	C34-35	488,133 95	
			520,486 57
Refunds:—	C36		115,179 94
Statutory:—			
Minister's Salary	C1	6,000 00	
Salaries not otherwise provided for	C2	199 03	
Sundry Expenditures	C36-38	88,818 00	
			95,017 03
Special Warrants:—	C38		84,506 67
Total Expenditure—Attorney General's Dept.	.....	.....	**$2,002,755 57**

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. E. Raney	Attorney General (Statutory)	12 months	6,000 00

CIVIL GOVERNMENT

Attorney-General's Office
Salaries ($29,830.56)

Edward Bayly	Deputy Attorney General	12 months	5,400 00
A. N. Middleton	Solicitor	12 "	4,600 00
F. P. Brennan	Assistant Solicitor	12 "	2,597 22
M. Currey	Clerk and Attorney-General's Secretary	12 "	3,000 00
John E. Lovering	Legal Secretary	11½ "	3,365 37
C. A. Fitch	Chief Clerk	12 "	2,200 00
W. Marseilles	Clerk and Deputy Minister's Secretary	12 "	2,000 00
B. Edmunds	Clerk and Stenographer	12	1,100 00
Clifford Magone	Senior Clerk	12 "	1,600 00
Ethel Armstrong	Clerk and Stenographer	12 "	1,100 00
H. I. Lobb	"	12 "	961 90
Jennie Wilson	"	9 "	756 70
Edith H. Lucas	"	5 "	425 70
A. N. Nicol	Messenger	12 "	625 00
Stanley Springsteen	Clerk	1 "	98 67

Contingencies ($6,370.01)

Temporary Services ($1,119.69)

Boys, Edith R. clerk at $18.00 per week		117 00
Brennan, F. P., Assistant Solicitor at $175.00 per month		20 20
Camacho, Gladys, clerk typist at $75.00 per month		135 57
Dewart, Edward, junior clerk at $10 50 per week		47 25
Lucas, Edith H., clerk at $18.00 per week		405 00
Springsteen, Stanley, clerk at $16.00 per week 128 00		
at $20.00 per week 266 67		394 67

Travelling Expenses ($856.85)

Bayly, Edward, trav expenses		44 35
Brennan, F. P.		246 25
Coatsworth, Hon. Judge		34 60
Lovering, J. E.		131 65
Raney, Hon. W. E.		300 00
Reid, R. A. accountable		100 00

Typewriters and Office Equipment ($235.00)

United Typewriter Co., typewriter		235 00

Miscellaneous ($4,158.47)

Bayly, Edward, searching fees		65
Can. Express Co., charges		85
Can. Facts Pub. Co., copies of "Facts"		3 00
Can. National Telegraphs, messages		200 05
C.P.R. Co's. Telegraph, messages		465 91
Dick, W. I., copy of judgment		2 50
Dom. Dept. of Public Printing and Stationery, printing		1 25
Dom. Express Co., charges		1 75
Doust, Jos., legal forms		6 60
Fisher, C. E., searches re title		1 08
G.N.W. Tel. Co., messages 241 20, registration of cable address 2 50		243 70
Harcourt & Sons, Ltd. Barrister's gown and waistcoat		40 00
Hough, F. H. multigraphing		8 50
House, Postmaster, postage		3 98
Hubertus, Mrs., postage stamps		560 00
King's Printer— stationery	1912 27	
printing	90 18	2,002 45
Lovering, J. E. entering appearance		2 00
MacLeod's, repairs to bicycle		1 50
Newall, A. G. & Co., copy of evidence		15 00
Newspapers and Periodicals, subscriptions		139 55
Planet Bicycle Co., repairs to bicycle		8 75
Postmaster, postage stamps		240 00
Sherrin, J., cleaning gown		2 00
Springsteen, S. L., copy of amendments		1 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

CIVIL GOVERNMENT—Continued

Contingencies.—Concluded

Miscellaneous—Continued

Taylor, Rev. R., book	5 00
Toronto "Mail & Empire," advertising	40
Toronto Railway Co., car tickets	20 00
Toronto Transportation Commission, car tickets	12 00
United Typewriter Co., inspections, rentals and repairs	169 00

Law Library ($395 02)

Butterworth & Co. law book	17 80
Canada Law Book Co., law reports and binding law books	224 75
Carswell Co. law reports and law books	142 00
Garrett, B., index to Ontario statute amendments	6 00
Society of Comparative Legislation, books	4 47

Audit of Justice Accounts
Salaries ($7,043.53)

E. A. Maclaurin	Auditor of Administration of Justice Accounts	12 months	2,600 00
W. J. McCaul	Clerk	12 "	1,400 00
Eva Mockler	"	12 "	1,200 00
M. T. Kelly	"	2 "	200 00
Jean Houston	"	11 "	828 97
Madge Parkhill	Junior Clerk Stenographer	11½ "	814 56

Contingencies ($1,900.28)

Temporary Services ($1,441.85)

Edgeworth, Hazel, stenographer at $16.00 per week	834 66
Gordon, Frank, clerk at $100 00 per month	519 19
Houston, Jean, clerk at $16 00 per week	88 00

Typewriters and Office Equipment ($100.00)

United Typewriter Co., typewriter	100 00

Miscellaneous ($358.43)

Burroughes Adding Machine Ltd., inspections		7 15
Can. Express Co., charges		80
C.P.R. Co's Telegraph, messages		3 03
Dom. Dept. of Public Printing, and Stationery, printing		1 25
Dom. Express Co., charges		40
House Postmaster, postage		1 28
Hubertus, M.A., postage stamps		26 00
International Railway Pub. Co., sub		5 00
King's Printer—		
stationery	255 87	
printing	7 50	
		263 37
Mack, Chas. W., repairs to rubber stamp		1 15
Postmaster, postage stamps		32 00
United Typewriter Co., inspections		17 00

Department of Insurance
Salaries ($19,948.27)

V. Evan Gray	Superintendent of Insurance and Registrar of Loan Corporations	12 months	4,687 50
W. J. Vale	Deputy Supt. of Insurance, and Registrar of Friendly Societies	2 "	434 00
F. Sanderson	Consulting Actuary	12 "	3,600 00
O. B. Henry	Loan and Trust Company Auditor	9 "	1,587 33
W. A. Cork	Clerk and Accountant	12 "	2,100 00
W. J. Smelt	Secretary and Stenographer	12 "	1,600 00
Chas. M. Peters	Clerk	12 "	1,600 00
T. A. B. Whiting	Stenographer	12 "	975 00
Jessie. M. Bruce	"	12 "	975 00
Jessie McGlashan	"	12 "	975 00
Dorothy Cannon	"	9 "	683 20
Wm. Riley	Clerk Typist	9 "	731 24

Salaries not otherwise provided for

Chas. W. Stephens	Junior Clerk	(Statutory)	4 months	199 03

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Insurance Department.—Continued

Special Services for Inspections and Audits ($2,610.34)

Herington, A. E.	services at $200.00 per month	2,400 00	
"	travelling expenses	210 34	
			2,610 34

Contingencies ($11,863.07)

Temporary Services ($3,675.64)

Adams, Winnifred, at $16.00 per week	80 00
Cannon, Dorothy, at $15.00 per week	155.00
Camacho, G., at $16.00 per week	127 99
Enright, K. L., at $15.00 per week	130 00
Foster, Robt. L., at $60.00 per week	540 00
Madden, I. E., at $15.00 per week	130 00
Macabe, Kathleen, at $16.00. per week	152 00
Mather, Mrs. Ethel, at $18.00 per week	180 00
McGarity, Gertrude M., at $18.00 per week	750 00
Paterson, Catharine, at $16.00 per week	186 66
Poole, Alma F., at 15.00 per week	302 99
Riley, W. J., at $18.00 per week	237 00
Smith, Geo. D., at $18.00 per week	159 00
Stephens, Chas. W., at $12.00 per week	320 00
Williams, Nora M., at $75.00 per month	225 00

Travelling Expenses ($1,620.50)

Cork, W. A	389 47
Gray, V. Evan	899 09
Henry, O. B	200 44
Peters, Chas. M	11 80
Sanderson, F	119 70

Typewriters, Adding Machines and other Office Equipment ($480.28)

Addressograph Sales Co., addressograph and plates	158 75
Brown Bros., mimeograph	189 00
United Typewriter Co., typewriter	132 53

Miscellaneous ($6,086.65)

Burroughes Adding Machine Ltd., inspections		27 72
Canada Customs duty charges		2 78
Canada Law Book Co., law reports		96 50
Can. Express Co., charges		1 55
Can. Nat. Telegraph, messages		47 78
C.P.R. Co's Telegraphs, messages		26 29
Carswell Co., Ltd., statutes		4 00
Citizen Publishing Co., advertsing		11 20
Clarkson, Gordon & Dilworth, revising annual returns		425 00
Clitheroe, F., reporting conference		88 35
Dominion Dept. of Public Printing and Stationery—copies of debates	8 00	
Sessional papers	1 00	9 00
Dom. Express Co., charges		1 15
G.N.W. Telegraph Co., messages		66
Hamilton Spectator, advertising		8 40
Heath, Chas., copy of judgments		2 40
House Bros., cartage		1 50
House Postmaster, postage		206 50
Hubertus, Mrs., postage stamps		600 00
International Railway Pub. Co., sub		5 00
Journal Publishing Co., advertising		11 20
King's Printer—		
stationery	2,704.64	
printing	1,048.80	
paper	30.60	3,784 04
Life Underwriters Association, advertising		10 00
London Advertiser, advertising		12 60
London Free Press, advertising		8 40
Might Directories, Ltd.—folding and addressing letters. 23 76 multigraphing 93 97		117 73
Monetary Times, advertising.		10 00
Newspapers and Periodicals, subs		52 80
Parker, S. E., cartage		1 13

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Insurance Department.—Concluded

Miscellaneous.—Continued

Peterboro Examiner, advertising	10 00
Postmaster, postage stamps	150 00
Rosedale Garage, cartage	1 00
Scrivens, E. C., stenographic services	70 30
Spectator Co., books	66 78
Stone & Cox, ,,	4 00
Toronto Globe, advertising	16 80
Toronto Mail and Empire advertisng	16 80
Toronto Weekly Ry. and Steamboat Guide, sub	7 50
Toronto Railway Co., car tickets	25 00
United States Post Office, guides	1 20
United Typewriter Co., inspections, rentals and multigraphing	133 59
Woodstock Sentinel Review advertisng	10 00

Printing Annual Reports, 1919 and 1920 Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc. ($5,528 85)

King's Printer: —	printing	4,520 61	
	paper	1,008 24	
			5,528 85

Share of Province of Ontario in Expenses of the Annual Conference of the Association of Superintendents of Insurance of the Provinces of Canada ($75.00)

Gray, V. Evan	Ontario's share	75 00

Ontario Railway and Municipal Board
Salaries ($34,675.00)

D. M. McIntrye	Chairman	12 months	7,000 00
A. B. Ingram	Vice-Chairman	12 ,,	4,500 00
J. A. Ellis	Member of Board	12 ,,	4,000 00
H C. Small	Secretary	12 ,,	3,150 00
W. C. Coo	Court Reporter	12 ,,	2,000 00
Francis Dagger	Electric and Telephone Expert	12 ,,	4,000 00
H. W. Middlemist	Civil Engineering Expert	12 ,,	2,000 00
Edgar Crossland	Inspector Street Ry. Operations	12 ,,	1,400 00
Geo. A. Browne	Traffic expert	12 ,,	900 00
A. C. McKee	Messenger and Entry Clerk	12 ,,	1,500 00
M. Sanderson	Stenographer	12 ,,	1,100 00
Beatrice Skelton	"	12 ,,	1,100 00
Annie Campbell	"	12 ,,	1,050 00
C. Campbell	Clerk and Stenographer	12 ,,	975 00

Experts, Counsel, Printing Stationery and Contingencies ($6,298.55)

Temporary Services ($576.93)

McDonald, J. A., Inspector of Telephone Service at $200.00 per month	576 93

Travelling Expenses ($3,206.03)

Boyd, W. B.	14 15
Coo, W. C.	507 10
Crossland, E. A.	181 55
Dagger, Francis	1,298 72
Ellis, J. A.	214 87
Ingram, A. B.	500 98
McIntrye, D. M.	258 99
Middlemist, H. W.	87 50
McDonald, J. A.	14 40
Small, H. C.	127 77

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Concluded

Ontario Railway and Municipal Board.—Concluded

Membership and Annual Fees in Various Associations ($61.99)

Academy of Political and Social Science		5 67
Independent Telephone Ass'n		11 32
Law Society of Upper Canada		35 00
Ontario Safety League		10 00

Miscellaneous ($2,453.60)

Brown, Edward B., copy of judgment		2 00
Boyd, Wm. B.—report re one man cars	30 00	
re Queenston dock	55 75	85 75
Canada Law Book Co., law book and reports		26 00
Can. Express Co., charges		40
Can. National Telegraph, messages		1 78
C.P.R. Co's Telegraph, messages		7 28
Carswell Co., Ltd., law books and binding law reports		33 00
Coo, Wm. C., copies of evidence		263 59
Dom. Dept. of Pub. Printing and Stationery, reports		10 20
Dom. Express Co., charges		1 10
G.N.W. Telegraph Co., messages		2 50
House Postmaster, postage		60 92
Hubertus, M. A., postage		214 00
King's Printer—		
stationery	707 02	
printing	657 35	
paper	156 42	
		1,520 97
Masters, C. H., copies of judges, opinions		5 50
Newspapers & Periodicals, sub.		36 94
Postmaster, postage		11 23
Raw, J. Frank, blue prints		18 12
Supt. of Documents, Washington, book		2 87
Toronto Railway Co., car tickets		25 00
Toronto Transportation Commission, car tickets		30 00
Toronto Ry. and Steamboat Guide, sub		7 50
United Typewriter Co., inspections and repairs		48 45
Wainwright, Dora, typing		38 68

Public Trustee

Salaries ($2,235.01)

K. W. Wright	Solicitor	1 month	333 37
R. G. Mainer	Accountant	1 "	225 00
H. S. Jones	Chief Clerk	1 "	150 00
A. S. Porter	Assistant Investigator	1 "	150 00
J. W. Jackson	" "	1 "	133 37
P. M. Puley	Accountant	1 "	133 37
D. H. Burritt	"	1 "	125 00
E. Mundy	Secretary	1 "	91 74
F. M. Duncan	Stenographer	1 "	87 50
D. M. Campbell	"	1 "	88 92
M. E. Thurgarland	"	1 "	81 25
C. G. Hindle	"	1 "	81 25
P. McGinnis	Messenger	1 "	64 62
H. P. Rickard	Assistant Investigator	1 "	133 32
M. Garrity	Bookkeeper	1 "	86 66
M. Smith	Stenographer	1 "	83 32
M. Drummond	Files Clerk	1 "	78 00
M. Cameron	" "	1 "	69 32
C. Nethercott	Clerk	½ "	39 00

Civil Government **$128,773 49**

ADMINISTRATION OF JUSTICE

Supreme Court of Ontario

Allowance to Judges under R.S.O., 1914, Chap. 57 ($17,750.00)

Hon. Sir W. R. Meredith:	Chief Justice of Ontario	1,000 00
Hon. J. J. Maclaren:	Justice of Appeal	1,000 00
Hon. James Magee	"	1,000 00
Hon. F. Hodgins:	"	1,000 00
Hon. W. N. Ferguson	"	1,000 00
Hon. Sir William Mulock:	Chief Justice, Exchequer	1,000 00
Hon. R. M. Meredith	" Common Pleas	1,000 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Allowance to Judges.—Continued

Hon. F. R. Latchford:	Justice of the High Court Division	1,000 00
Hon. W. E. Middleton:	"	1,000 00
Hon. W. R. Riddell:	"	1,000 00
Hon. H. J. Kelly:	"	1,000 00
Hon. R. C. Clute:	"	750 00
Hon. R. F. Sutherland	"	1,000 00
Hon. H. Lennox:	"	1,000 00
Hon. C. A. Masten:	"	1,000 00
Hon. H. E. Rose	"	1,000 00
Hon. W. A. Logie:	"	1,000 00
Hon. J. F. Orde:	"	1,000 00

Judge's Library ($700.00)

Hon. J. J. Maclaren, grant	700 00

Typewriters and other Office Equipment for Offices at Osgoode Hall ($475.00)

United Typewriter Co. typewriters	475 00

Master-in-Chambers

Salaries ($10,719.16)

J. A. C. Cameron	Master-in-Chambers	12 months	4,600 00
Clarence Bell	Clerk	12 "	2,400 00
Geo. S. Crooks	Assistant Clerk	9 "	1,350 00
W. D. Davidson	Clerk	6½ "	715 00
A. B. G. Cull	Entering Clerk	12 "	1,100 00
A. S. Marriott	"	5½ "	554 16

Contingencies ($318.71)

Temporary Services ($75.00)

Marriott, A. S., clerk at $25.00 per week	75 00

Miscellaneous ($243.71)

Canada Law Book Co., Dom. Law Reports,	6 00
Carswell Co., Law book	6 00
Hubertus, M. A., postage stamps	20 00
King's Printer, stationery	181 21
Postmaster, postage stamps	20 00
United Typewriter Co., inspection and repairs	10 50

Master-in-Ordinary

Salaries ($10,870.82)

Geo. O. Alcorn	Master-in-Ordinary	12 months	4,200 00
E. W. Boyd	Assist. "	12 "	3,000 00
A. E. Bastedo	Chief Clerk and Accountant	12 "	2,200 00
C. G. Spanner	Clerk and Stenographer	11 "	1,470 82

Contingencies ($181.97)

Canada Law Book Co., Dom. Law Reports	5 00
Carswell Co., binding Ont. Law Reports	2 75
Field, Love & House, typewriter rental	18 75
Hubertus, M. A., postage stamps	15 00
King's Printer, stationery	129 47
United Typewriter Co., inspections	11 00

Appellate Division Registrar's Office

Salaries ($6,100,.00

N. F. Paterson	Registrar	12 months	2,850 00
J. D. Gausby	Assistant Registrar and Clerk of Election Court	12 "	2,000 00
E. Oliver	Usher, Librarian and Messenger	12 "	1,250 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Appellate Division.—Continued

Contingencies ($617,27)

King's Printer—			
stationery	328 00		
printing	225 96		
paper	1 41	555 37	
Hubertus, M. A., postage stamps			45 00
Planet Bicycle Co., repairing bicycle			16 90

Allowance for Petty Expenses of Judges ($625.00)

Hon. W. E. Middleton	625 00

High Court Division

Salaries ($23,606.86)

G. S. Holmested	Senior Registrar and Referee of Titles	12 months	3,200 00
W. H. Best	Junior Registrar	10 "	2,173 90
G. M. Lee	Registrar and Clerk of Weekly Court	12 "	1,900 00
C. O. Strange	Clerk	12 "	1,800 00
F. J. Roche	Clerk of Non-Jury Sittings	12 "	2,550 00
A. E. Trow	Junior Clerk of Non-Jury Sittings	12 "	1,800 00
W. J. Davies	Chief Secretary to Judges	12 "	2,100 00
John S. Emery	Secretary to Judges	12 "	1,500 00
A. P. Gorman	"	12 "	1,500 00
R .N. Davies	"	12 "	1,500 00
Eva M. Coles	Stenographer to Judges	12 "	1,200 00
R. A. Walker	Usher	12 "	1,200 00
Wm. Denne	"	12 "	1,182 96

Contingencies ($1,420.50)

Bell Telephone Co., messages.	20 65			
Can. National Telegraph, messages	24 85			
C.P.R. Co's. Telegraph, messages	31 35			
Dom. Express Co., charges	60			
G.N.W. Telegraph Co., messages	21 03			
Postmaster postage stamps			28 00	
Hubertus, M. A. postage			50 00	
King's Printer				
stationery		1,177 17		
printing		66 85		
				1,243 02

Grant to Judge's Library for upkeep ($400.00)

Boyd, Lawrence, treasurer	400 00

Central Office

Salaries ($17,175.00)

M. B. Jackson	Clerk of the Crown	12 months	500 00
E. Harley	Clerk of Records and Writs	12 "	3,000 00
D'Arcy Hinds	Judgment Clerk	12 "	2,550 00
Wm. McTavish	Clerk	12 "	1,800 00
F. W. Scott	"	12 "	1,800 00
R. W. Ralfe	"	12 "	1,800 00
C. G. Spanner	"	1 "	125 00
M. B. Black	"	12 "	1,100 00
Agnes Moore	"	12 "	1,000 00
N. J. Harrison	Messenger	12 "	200 00
J. W. Montgomery	"	12 "	1,300 00
John Cameron	"	12 "	625 00
W. M. Winterberry	Clerk	11 "	1,375 00

Contingencies ($761.55)

Temporary Services ($68.39)				
Winterberry, W. M., Clerk at $1,500.00 per year	68 39			
Miscellaneous ($693.16)				
Can. Express Co., charges	3 20			
Dom. Express Co., charges	75			
Garrett, Bruff, law books	1 00			
Hubertus, M. A., postage stamps			60 00	
King's Printer.—				
stationery		497 64		
printing		57 07		
				554 71

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Central Office.—Concluded

Contingencies.—Continued

Planet Bicycle Co.—bicycle 30 00 repairs 6 50	36 50	Toronto Transportation Commission, car tickets	15 00
Toronto Railway Co., car tickets	10 00	United Typewriter Co., inspections	12 00

Surrogate Court

Salaries ($5,018.76)

C. J. McCabe	Surrogate Clerk	12 months	2,500 00
W. S. Anderson	Clerk	12 "	1,900 00
F. B. Reade	Stenographer (part time)	12 "	618 76

Contingencies ($208.00)

King's Printer, stationery	208 00

Taxing Office

Salaries ($4,000.00)

J. F. MacGillivray	Taxing Officer	12 months	4,000 00

Contingencies ($73.02)

Canada Law Book Co.,—law books	14 00	King's Printer.—stationery and printing	59 02

Clerk of Assize

Salaries ($1,900.00)

George B. Nicol	Clerk of Assize	12 months	1,900 00

Contingencies ($12.69)

Hubertus, M. A., postage stamps	6 00	King's Printer, stationery	6 69

SUNDRY, CIVIL AND CRIMINAL JUSTICE

Commutation of Fees, Judges of Surrogate ($6,908.73)

Ermatinger	His Honour Judge	666 00	Rogers	His Honour Judge	666 00
Greig	" " "	666 00	Ruddy	" " "	666 00
Lewis	" " "	666 00	Smith	" " "	666 00
Liddell	" " "	654 29	Spotton	" " "	666 00
McDonald	" " "	178 41	Taylor	" " "	82 03
Reynolds	" " "	666 00	Wismer	" " "	666 00

Commutation of Fees, Local Masters ($3,000.00)

Lazier, S. S.	Local Master	12 months	3,000 00

Crown Attorney, Toronto ($5,955.03)

(R. S. O. 1914, Chap. 91)

Corley, J. W. S.	Allowance as Crown Attorney	3 months	999 00
"	For assistant	3 "	501 00
Hughes, Frank J.	" Crown Attorney	4 "	1,332 00
"	" For assistant	4 "	668 00
McRuer, James C.	" Crown Attorney	5 "	1,666 65
Brown, A. T.	Clerk	1½ "	159 18
Taylor, Margaret	Stenographer	4½ "	341 91
Walsh, Loretto	"	1½ "	137 29
Wilson, M.	Assistant	1 "	150 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Allowance to District Judges

R. S. O. 1914. Cap. 58, Sec. 17. ($2,000.00)

Hall	His Honor Judge	500 00
Hayward	"	500 00
Leask	"	500 00
McKay	"	500 00

Inspection of Legal Offices

Salaries ($6,390.13)

J. W. Mallon	Inspector	12 months	4,500 00
W. F. Grant	Clerk and Stenographer	2 "	290 00
Mabel Irish	"	12 "	1,068 85
Annie Evans	"	7½ "	531 28

Contingencies ($591.99)

Temporary Services ($208.50)

Evans, Annie, Clerk stenographer at $15.00 per week	127 50
Grant, W. Forsyth, Clerk at $3.00 per diem	69 00
Meacham, M., proofreading at $18.00 per week	12 00

Miscellaneous ($383.49)

Bell Telephone Co., messages		1 55
Can. Express Co., charges		6 05
C.P.R. Co's. Telegraph, messages		45
Canadian National Telegraph, messages		1 63
Dom. Express Co., charges		3 15
G.N.W. Telegraph Co., messages		77
Hubertus, M. A., postage stamps		100 00
King's Printer.—		
stationery	257 83	
printing	6 06	
		263 89
United Typewriter Co., inspections		6 00

Allowance in lieu of Travelling Expenses ($900.00)

Mallon, Jas. W	900 00

Typewriters and other Office Equipment ($144.00)

United Typewriter Co, typewriter	144 00

Inspection of Division Courts

Salaries ($6,191.87)

J. B. Macdonald	Inspector	2 months	391 90
W. W. Ellis	"	10 "	2,000 00
"	Clerk	2 "	366 65
F. W. Macqueen	Assistant Inspector	2 "	333 32
H. A. Locke	"	10 "	1,666 66
"	Clerk	2 "	333 34
M. E. Tracy	Clerk and Stenographer	12 "	1,100 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Inspection of Division Courts.—Continued

Contingencies ($2,908.10)

Temporary Services ($79.00)

Boys, E. R., stenographer at $18.00 per week	27 00
Webber, M. C., stenographer at $75.00 per month	52 00

Travelling Expenses ($1,882.94)

Ellis, W. W.,	992 14
Locke, H. A.	890 80

Miscellaneous ($946.16)

Canada Law Book Co., book.		1 25
Can. National Telegraph, messages		42
C.P.R. Co's Telegraph, messages		1 44
G.N.W. Telegraph Co., messages		6 67
House Postmaster, postage		11 93
Hubertus, M. A., postage stamps		50 00
King's Printer.—		
stationery	467 20	
printing	278 41	
paper	53 34	
		798 95
Newspapers and Periodicals,		6 00
Postmaster, postage stamps		50 00
Toronto Weekly Railway & Steamboat Guide, sub.		7 50
United Typewriter Co., inspections		12 00

Land Titles Office

Salaries ($24,634.48)

J. G. Scott	Master of Titles	1 month		350 00
G. W. Holmes	"	11	"	3,850 00
"	Assistant Master of Titles	1	"	291 66
W. J. Lander	"	8	"	1,798 78
"	Chief Clerk	4	"	700 00
W. J. Yelland	Clerk	12	"	1,900 00
Geo. E. Wallis	"	12	"	775 00
A. W. Knight	"	12	"	1,800 00
R. Myers	"	12	"	1,200 00
W. F. Young	"	12	"	1,400 00
P. D. Ham	"	12	"	1,400 00
H. N. Newman	Clerk and Stenographer	12	"	1,200 00
E. Pollard	Clerk	12	"	1,200 00
C. Clarke	"	12	"	1,200 00
B. Durrant	"	12	"	1,300 00
S. Mercer	Messenger	12	"	1,300 00
J. M. Martin	Clerk	10	"	1,000 00
T. E. Bowman	"	10	"	1,000 00
P. J. Smale	"	10	"	969 04

Contingencies ($594.24)

Canada Legal Directory copy of Directory		5 00
Canada Stamp and Stencil Co., rubber stamps and pads.		35 01
Dom. Express Co., charges		5 55
King's Printer.—		
stationery	396 90	
printing	53 53	
		450 43
Lands and Forests Dept., copy of mining leases		15 00
Might Directories, Ltd., mimeographing		1 75
Postmaster, postage stamps		53 00
United Typewriter Co.—		
inspections	24 00	
platen	4 50	
		28 50

Occasional Clerical and Stenographic Assistance ($749 14)

Bowman, T. E., Clerk at $21.00 per week 73 50 at $100.00 per month 123 07	196 57
Martin, J. M., Clerk at $21.00 per week 73 50 at $100.00 per month 123 07	196 57
Moberly, Mrs. T. E., clerk at $15.00 per week	142 50
Smale, P. J., clerk at $3 50 per diem	213 50

Registration and Index Books ($481.04)

King's Printer, stationery	481 04

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE:—Continued

Land Titles Office:—Concluded

Fittings and Furniture ($48.50)

Canadian Electric Supply Co., electric fan	48 50

LOCAL MASTERS OF TITLES

Local Master at Sault Ste. Marie ($2,000.00)

V. McNamara	Local Master	12 months	2,000 00

Salaries of Staff and Office Expenses ($506.94)

Dora Crawford	Clerk	12 months	506 94

Registration of Patents under R. S. O. Cap. 126, s. 159, including allowance for Postage and for ordinary stationery ($3,311.50)

Chadwick, C. W.	256 00	Lount, J. E.	135 75
Ferguson, L. H.	311 75	Montgomery, C.	1,013 50
Fournier, S.	428 25	Munro, J. M.	324 00
Haight, W. L.	301 50	McNamara, V.	16 50
Keating, W. J.	165 00	Platt, C. C.	57 75
Lewis, W. H.	84 50	Swinburne, Lt. Col. J. E.	217 00

Travelling Expenses (Inspection) ($118.65)

Holmes, G. W.	118 65

Registry and Index Books ($971.69)

King's Printer:—books	306 65	
printing	4 34	
stationery	660 70	
		971 69

Forms and other Contingencies ($517.84)

Department of Lands and Forests, Ontario, blank registration forms	50 00	King's Printer.— stationery	312 68	
		printing	100 16	
Department of Mines, Ontario, copies of mining lease forms.	50 00			412 84
		Postmaster, rent of box		5 00

Rent of Office, Sault Ste. Marie, ($360.00)

Ganley, Jos.,	360 00

Fuel, Light and Attendance, ($480 95)

Fort Frances, Town of	water, 12 00; light, 7.20	19 20
Hutt, F. W.,	coal (20 tons at $20.00 per ton)	400 00
Kenora, Town of	light, 28 75; water, 33.00	61 75

Salaries Local Master of Titles and Registrar of Deeds and Staff and Office expenses, North Bay ($5.470.36)

J. M. Deacon	Local Master	12	months	3,000 00
Edith Robertson	Clerk	12	"	900 00
Mary Wrinn	"	12	"	600 00
G. McGonegal	"	9	"	540 00
M. Sewell	"	3	"	180 00
C. Beatty	"	1	"	45 60

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Salaries of Local Masters, etc.—Continued

Begg Bros., towels and cheese cloth		1 80
Bell Telephone Co.— messages	2 35	
exchange service	18 19	20 54
Cayea, O., cartage		75
Cherry, S. J., repairs to watering can		75
Cochrane Hardware Co., broom		75
Dept. Public Printing and Stationery, Ottawa, copy of bankruptcy Act		1 00
Floyd, J. A., paper, etc.		1 32
Fosdick, F. S., stationery		9 25
G. T. Railway System, freight charges		1 46
Herbert & Devlin, repairs to electric lights		2 95
Hydro-Electric Power Commission, light		6 00
King's Printer.— stationery	23 00	
printing	2 31	25 31
Laing, A. O., repairs to furniture		2 00
Millard, D. T., plants & seeds		80
Postmaster, postage stamps 91.01; box rent, 18.00		109 01
Richardson, J. W., supplies		3 70
Rorabeck, A. C., soap		35
Ross, E. W., repairs to clock		1 50
Star Grocery, broom		1 10
Thomas, Co., stationery, etc.		7 25
United Typewriter Co., rubber bands, .85; paper, 6.32		7 17

Drainage Trials Act

Salaries ($4,900.00)

Geo. F. Henderson	Drainage Referee	12 months	3,500 00
E. I. Scully	Stenographer	12 "	900 00
L. M. Sager	"	12 "	500 00

Arrears of Salary—Stenographer Eastern Ontario ($166.66)

L. M. Sager	July-October 1920	4 months	166 66

Contingencies ($17.74)

King's Printer:	stationery	14 74	
	printing	3 00	
			17 74

Travelling Expenses ($784.16)

Henderson, G. F.	784 16

Deputy Clerks of the Crown and Local Registrars

Salaries ($23,867.90)

		Deputy Clerk	Local Registrar
T. J. Foster	Algoma	100 00	50 00
W. A. Hollinrake	Brant	450 00	225 00
R. E. Clapp	Bruce	450 00	225 00
H. Pratt	Carleton	450 00	.....
J. A. V. Preston	Dufferin	450 00	225 00
D. McLaws	Elgin	450 00	225 00
H. Clay	Essex	450 00	225 00
T. M. Asselstine	Frontenac	450 00	225 00
W. A. Bishop	Grey	500 00	250 00
J. C. Eccles	Haldimand	400 00	200 00
W. J. McClenahan	Halton	300 00	150 00
Jno. Williams	Hastings	450 00	.....
D. McDonald	Huron	500 00	250 00
H. D. Smith	Kent	112 50	56 25
D. E. Douglas	Kent	225 00	112 50
Alex. Saunders	Lambton	450 00	225 00
J. S. McNeely	Lanark	450 00	225 00
A. E. Baker	Leeds and Grenville	500 00	250 00
W. P. Deroche	Lennox and Addington	400 00	200 00
J. Clench	Lincoln	450 00	225 00
E. Weld	Middlesex	500 00	.....
C. E. Salmon	Muskoka	100 00	50 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE:—Continued

Deputy Clerks of the Crown etc.—Continued.

		Deputy Clerk	Local Registrar
T. J. Bourke	Nipissing	100 00	50 00
C. C. Rapelje	Norfolk	450 00	225 00
J. T. Field	Northumberland	500 00	250 00
H. Bascom	Ontario	450 0	225 00
Peter McDonald	Oxford	450 00	.....
F. Tasker	Parry Sound	100 00	50 00
J. B. Dixon	Peel	400 00	200 00
N. Gilbert	Prince Edward	100 00	50 00
R. H. Hubbs	"	212 22	106 11
E. Sydney Smith	Perth	450 00	225 00
Geo. J. Sherry	Peterborough	450 00	225 00
J. Belanger	Prescott and Russell	450 00	225 00
J. McL. Beatty	Renfrew	400 00	200 00
John McKay	Simcoe	500 00	250 00
J. D. Shipley	Sudbury	100 00	50 00
J. A. McDougald	Stormont, Dundas and Glengarry	500 00	250 00
T. J. Meagher	Temiskaming	100 00	50 00
T. S. T. Smellie	Thunder Bay	25 00	12 50
W. F. Langworthy	"	45 55	22 77
Keith Munro	"	25 00	12 50
A. T. Porter	Victoria	450 00	225 00
E. J. Beaumont	Waterloo	450 00	225 00
J. E. Cohoe	Welland	532 00	268 00
W. H. Kingston	Wellington	.....	300 00
H. C. Gwyn	Wentworth	500 00	250 00

CROWN COUNSEL PROSECUTIONS

($14,915.78)

Algoma:—		
O'Flynn, J. L.		204 00
Brant:—		
Charlton, W. M.	20 00	
O'Donaghue, J. G.	169 00	189 00
Bruce:—		
Dixon, Thos.	20 00	
Garrow, Chas	223 53	243 53
Carleton:—		
Ritchie, J. A.		101 00
Dufferin:—		
Wright, W. H.		74 85
Durham and Northumberland:—		
Armstrong, A. J.	187 00	
Field, F. M.	184 75	
Gould, G. V.	60 00	
Kerr, W. F.	380 00	811 75
Elgin:—		
McCrimmon, A.		75 00
Essex:—		
Rodd, J. H.		660 00
Frontenac:—		
Whiting, J. L.		40 00
Grey:—		
Dyre, T. H.		20 00
Haldimand:—		
Arrell, H.	20 00	
Marquis, A. W.	208 50	228 50
Halton:—		
Dick, W. I.		40 00
Hastings:—		
Carnew, Wm		40 00
Huron:—		
Seagar, C.		20 00
Kenora:—		
Cooke, H. P.		309 00
Kent:—		
Smith, H. D.		183 00
Lambton:—		
Willson, F. W.		292 00
Lanark:—		
Balderson, J. M.		126 00
Leeds and Grenville:—		
Brown, M. M.	20 00	
Hutcheson, J. A.	120 75	140 75

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

CROWN COUNSEL PROSECUTIONS.—Continued

Lennox and Addington:—		
Hutcheson, Jas. A	209 05	
Simpson, J. M....	130 00	
Wilson, U. M...	20 00	
		359 05
Lincoln:—		
Brennan, M.....	112 00	
Marquis, A. W..	107 00	
		219 00
Manitoulin:—		
McRae, W. F.....		20 00
Middlesex:—		
McKillop, J. B.....		82 00
Muskoka:—		
Johnson, Thos.....		20 00
Nipissing:—		
Field, F. M.....		264 00
Norfolk:—		
Agar, T. J.....	146 00	
Kelly, W. E.....	20 00	
Slaght, A. G.....	207 00	
		373 00
Ontario:—		
Arnoldi, Frank	206 00	
Farewell, J. E.....	20 00	
		226 00
Oxford:—		
Ball, R. N.....		262 00
Parry Sound:—		
Haight, W. L.....		126 00
Peel:—		
McKeown, C. R...	139 70	
McKinnon, R. L...	146 40	
Morphy, W. S.....	40 00	
		326 10
Perth:—		
McPherson, G. G..		20 00
Peterboro:—		
Hatton, G. W.....		20 00
Prescott and Russell:—		
Cote, Louis.....		40 00
Prince Edward:—		
Hubbs, R. H.....		20 00
Rainy River:—		
Croome, N. L.....	20 00	
Murray, A. G.....	431 00	
		451 00
Renfrew:—		
Burritt, J. H.....		76 00
Simcoe:—		
McCullough, J. W.		338 25
Stormont, Dundas and Glengarry:—		
Harkness, J. G.....		294 00
Sudbury:—		
O'Flynn, J. L.....		625 55
Temiskaming:—		
Smiley, F. L.....		230 00
Thunder Bay:—		
O'Flynn, J. L.....		656 45
Toronto:—		
Greer, R. H.....	396 09	
Waldron, G.....	691 00	
		1,087 00
Victoria:—		
Stinson, T. H.....		40 00
Waterloo:—		
Bowlby. D. S.....		20 00
Welland:—		
Makins, J. C.....	252 00	
Jeffrey, Nicol.....	288 00	
		540 00
Wellington:—		
Jeffrey, Nicol.....		198 00
Wentworth:—		
Mowat, H. M.....	450 00	
O'Connell, D.....	782 00	
		1,232 00
York:—		
Waldron, G.....		2,952 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Administration of Justice in Counties ($448,627.19)

See 7 Geo. V, Chap. 29 Sec. 5

(No Audit by Provincial Auditor)

Brant—Watts, A. E.

September quarter	'19.	674 75	
December "	'19.	1,316 54	
March "	'20.	751 05	
June "	'20.	772 62	
September "	'20.	860 78	
December "	'20.	2,264 64	
March "	'21.	1,077 07	
			7,717 45

Bruce—Robertson, Norman.

December quarter,	'19.	1,109 39	
March "	'20.	768 02	
June "	'20.	566 94	
September "	'20.	631 68	
December "	'20.	1,429 68	
March "	'21.	726 04	
			5,231 75

Carleton—Washington, Henry.

September quarter,	'18.	2,013 84	
March "	'19.	1,333 31	
June "	'19.	2,129 23	
September "	'19.	2,569 34	
December "	'19.	3,760 61	
March "	'20.	2,097 41	
September "	'20.	312 57	
			14,214 31

Dufferin—Wheelock, C. R.

December quarter,	'19.	334 72	
March "	'20.	235 21	
June "	'20.	319 81	
September "	'20.	105 99	
December "	'20.	287 84	
March "	'21.	153 40	
June "	'21.	296 74	
			1,733 71

Durham & Northumberland—MacNachten, Neil.

December quarter,	'19.	1,724 81	
March "	'20.	906 34	
June "	'20.	1,686 63	
September "	'20,	1,083 35	
December "	'20.	2,343 45	
March "	'21.	892 29	
			8,636 87

Elgin—Graham, B. B.

Sept. quarter,	'19.	1,116 93	
December "	'19.	1,879 42	
March "	'20.	1,138 38	
June "	'20.	1,832 34	
September "	'20.	913 95	
December "	'20.	2,488 17	
March "	'21.	1,406 80	
			10,775 99

Essex—Millen, John I.

Sept. quarter,	'19.	1,981 44	
December "	'19.	2,134 96	
March "	'20.	1,821 16	
June "	'20.	2,589 65	
September "	'20.	2,164 53	
December "	'20.	3,291 78	
March "	'21.	4,016 10	
			17,999 62

Frontenac—Purdy, F. H.

September quarter	'19.	1,029 30	
December "	'19.	1,318 79	
March "	'20.	723 29	
June	'20.	791 24	
September "	'20.	1,002 26	
December "	'20.	1,287 72	
March "	'21.	844 40	
June "	'21.	889 21	
			7,886 21

Grey—Parker, John.

Sept. quarter,	'19.	1,954 42	
December "	'19.	2,136 78	
March "	'20.	884 52	
June "	'20.	836 10	
September "	'20.	1,101 81	
December "	'20.	2,270 25	
March "	'21.	831 94	
			10,015 82

Haldimand—Werner, L.

June quarter,	'19.	483 98	
September "	'19.	583 68	
December "	'19.	750 07	
March "	'20.	451 85	
June "	'20.	970 94	
September "	'20.	1,872 85	
December "	'20.	964 08	
March "	'21.	689 28	
June "	'21.	804 87	
			7,571 60

Halton—Hutcheon, D.

March quarter',	19.	698 70	
December "	'19.	402 66	
March "	'20.	324 79	
June "	'20.	471 62	
September "	'20.	404 34	
December "	'20.	445 46	
March "	'21.	585 35	
June "	'21.	575 72	
			3,908 64

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Administration of Justice in Counties.—Continued

stings:—Mallory Burnham

June	quarter,'19.	1,970 43	
September	" '19.	1,510 06	
December	" '19.	2,843 96	
March	" '20,	1,494 19	
June	" '20.	1,032 85	
September	" '20.	1,845 87	
			10,697 36

Huron—Lane, W.

June	quarter,'19,	525 71	
September	" '19.	1,042 07	
December	" '19.	1,032 67	
March	" '20,	480 62	
June	" '20.	1,332 91	
September	" '20.	1,171 71	
December	" '20.	1,630 03	
March	" '21.	1.075 78	
			8,291 50

Hamilton—Davis, W. H.

December	quarter,'19.	2,638 19	
March	" '20.	2.079 24	
June	" '20.	1,641 70	
December	" '20.	2,376 40	
			8,735 53

Kent—Fleming, J. C.

Sept.	quarter,'19.	797 04	
December	" '19.	1,493 39	
March	" '19.	1,121 85	
June	" '20.	1,114 22	
September	" '20.	1,561 04	
December	" '20.	2,134 03	
March	" '21.	2,101 38	
			10,322 95

Lambton—Woodhall, J. B.

March	quarter,'19.	1,033 12	
June	" '19.	739 98	
September	" '19.	1,140 33	
December	" '19.	639 50	
March	" '20.	445 22	
June	" '20.	1,366 35	
September	" '20.	609 48	
December	" '20.	1,502 85	
March	" '21.	451 69	
			7,928 52

Lanark—Code, John.

Sept.	quarter,'20.	738 18	
December	" '20.	1,285 36	
March	" '21.	521 70	
June	" 21.	669 26	
			3,214 50

Leeds and Grenville—Holmes, W.

Sept.	quarter,'19.	1,360 14	
December	" '19.	1,087 27	
March	" '20.	910 76	
June	" '20.	1,238 46	
September	" '20.	1,131 31	
December	" '20.	1,537 48	
March	" '21.	1,478 62	
			8,744 04

Lennox and Addington—Shannon, W. J.

Sept.	quarter,'19.	639 03	
December	" '19.	856 83	
March	" '20.	406 21	
June	" '20.	215 81	
September	" '20.	593 46	
December	" '20.	1,167 04	
March	" '21.	1,015 82	
			4,894 20

Lincoln—Wismer, Canby.

June	quarter,'19.	1,389 11	
September	" '19.	490 07	
December	" '19.	970 72	
			2,849 90

Middlesex—Robson, T. E.

June	quarter, '19.	2,688 11	
September	" '19.	1,881 01	
December	" '19.	1,823 42	
March	" '20.	1,054 85	
June	" '20.	1,970 58	
September	" '20.	1,422 62	
December	" '20.	2,112 39	
March	" '21.	1,862 89	
			14,815 87

Norfolk—Porter, Jonathan.

December	quarter,'19.	545 55	
March	" '20.	470 35	
June	" '20.	582 86	
September	" '20.	653 72	
December	" '20.	858 16	
March	" '21.	762 05	
			3,872 69

Ontario—McKay, E. A.

Sept.	quarter,'19.	1,000 21	
December	" '19.	1,355 85	
March	" '20.	580 13	
June	" '20.	850 73	
September	" '20.	437 08	
December	" '20.	1,556 72	
March	" '21.	640 24	
			6,420 96

Oxford, McIntosh, Robt.

December	quarter,'19.	497 39	
March	" '20.	286 10	
June	" '20.	953 93	
September	" '20.	672 23	
December	" '20.	1,262 35	
March	" '21.	1,302 55	
June	" '21.	1,005 69	
			5,980 24

Peel—Crawford, Robert.

December	quarter,'19.	1,025 94	
March	" '20.	637 36	
June	" '20.	962 19	
September	" '20.	994 40	
December	" '20.	1,561 92	
March	" '21.	1,150 35	
			6,332 16

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Administration of Justice in Counties.—Continued

Perth—Hamilton. Geo.

March	quarter,'20.	911 79	
June	" '20.	884 97	
September	" '20.	642 74	
December	" '20.	1,622 72	
March	" '21.	1,008 47	
			5,070 69

Peterboro—Elliott. E. M.

June	quarter,'19.	832 33	
September	" '19.	922 10	
December	" '19.	1,579 37	
March	" '20.	904 19	
June	" '20.	748 72	
September	" '20.	787 79	
December	" '20.	1,212 22	
March	" '21	942 35	
			7,929 07

Prescott & Russell—Bellanger, J.

Sept.	quarter,'19.	294 07	
December	" '19.	499 83	
March	" '20.	186 37	
June	" '20.	549 54	
September	" '20.	764 76	
December	" '20.	500 07	
March	" '21.	368 84	
June	" '21.	790 13	
			3,953 61

Prince Edward—Bongard, D. L.

March	quarter,'20.	353 19	
June	" '20.	269 19	
September	" '20.	313 49	
December	" '20.	387 49	
March	" '21.	163 00	
June	" '21.	255 58	
			1,741 94

Renfrew—Henderson, Thomas.

Sept.	quarter,'19.	796 08	
December	" '19.	1,433 78	
March	" '20.	730 61	
June	" '20.	676 85	
September	" '20.	738 52	
December	" '20.	1,239 25	
March	" '21.	792 40	
			6,407 49

Simcoe—Quinlan, Daniel.

March	quarter '19.	1,248 64	
September	" '19.	1,061 92	
December	" '19.	1,976 70	
March	" '20.	1,009 93	
June	" '20.	1,532 49	
September	" '20.	1,259 02	
December	" '20.	1,649 82	
			9,738 52

Stormont, Dundas & Glengarry—Simpson, Jas. R.

December	quarter '17.	1,128 90	
March	" '18.	489 42	
June	" '18.	470 73	
September	" '18.	477 92	
December	" '18.	592 30	
			3,159 27

Toronto—Ross, Geo. H.

December	quarter,'19.	13,373 49	
March	" '20.	8,771 01	
June	" '20.	9,252 58	
September	" '20.	18,838 05	
December	" '20.	37,698 48	
March	" '21.	12,227 04	
June	" '21.	21,236 57	
			121,397 22

Victoria—McNeillie, J. R.

December	quarter,'19.	1,102 51	
March	" '20.	568 09	
June	" '20.	500 63	
September	" '20.	546 91	
December	" '20.	1,161 40	
March	" '21.	417 10	
June	" '21.	834 73	
			5,131 37

Waterloo—Cassel, Samuel.

Sept.	quarter,'19.	1,560 40	
December	" '19.	2,638 83	
March	" '20.	2,048 86	
June	" '20.	1,804 53	
September	" '20.	891 46	
December	" '20.	2,281 92	
March	" '21.	661 29	
			11,887 29

Welland—Gainer, W. H.

June	quarter,'19.	1,975 62	
September	" '19.	1,223 97	
December	" '19.	2,508 51	
March	" '20.	1,656 99	
June	" '20.	1,870 65	
September	" '20.	760 27	
December	" '20.	2,366 04	
March	" '21.	1,851 23	
			14,213 28

Wellington—Fox, Geo. M.

June	quarter '19.	1,704 97	
December	" '19.	1,227 47	
March	" '20.	353 63	
June	" '20.	835 79	
September	" '20.	737 99	
December	" '20.	1,444 19	
March	" '21.	1,448 37	
			7,752 41

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Administration of Justice in Counties.—Continued

Wentworth—Cochrane, Archibald.

June quarter	'19.	3,576 01	
September "	'19.	3,492 21	
December "	'19.	3,212 48	
March "	'20.	2,723 51	
June "	'20.	2,761 20	
September "	'20.	3'561 81	
December "	'20.	3,163 51	
March "	'21.	4,199 90	
			26,690 63

York—Macdonald, J. K.

June quarter,	'19.	401 28	
September "	'19.	521 90	
December "	'19.	344 22	
March "	'20.	233 84	
June "	'20.	125 22	
September "	'20.	331 97	
December "	'20.	212 45	
March "	'21.	14,730 78	
			16,901 66

Other expenses in Counties.

Blue, Walter & Co. Ltd., expenses in excess of crown witness fees	15 80
Bowlby, J. W., attendance General Sessions of Peace in Rex vs Abraham	40 00
Bulkley, More & Tallmage, services re arrest of T. H. Garrett, 22.92; services re extradition, 83.13	106 05
Burritt, J. H., legal services—Rex vs Mask et al	100 00
Clitheroe, F., reporting Thorold riot	48 40
Cumberland, Dr. T. D., examination of D. Tennant	50 00
Disbursing Clerk, State of Washington, extradition fees re G. A. Benson, 55.06; re V. Delaney, 3.18; re J. H. Neve, 55.28; re W. Fink & M. Phillips, 116.32	229 84
Dyre, T. H., services Crown Attorney—Grey	29 76
Employers Detective Agency, Ltd,. services and expenses of operatives	89 90
Foster, Fred, H., photo, Hotrum and McFadden	10 00
Fraser, Alex, services re Thorold riot	100 00
Goodwin, Jno., travelling expenses	82 40
Green, Freeman, copies of evidence re Freeman case	16 25
Graham, S. W., services Rex vs. Quinn & Anderson	100 00
Greer, R. H., fee re investigation A. Small case	250 00
Harshaw, A. T., expenses re Pearsall trial, Picton	7 50
Harshaw, H. L., expenses re Pearsall trial, Picton	7 50
Johnson, A. J., Est. of, services re Love murder	100 00
Kelly, W. E., witness fees	56 50
King, Francis, services re Rex vs Hawley	157 50
Mackenzie, Kenneth, legal services re Wholesale Grocers et al	600 00
Mackenzie, Roebuck & Gordon, legal services re plumbing combine	200 00
McGuire, Mrs. M., services as reporter	46 80
Porter, C. E., services re arrest of N. Garfield	50 00
Pullman, A., services re A. Frost, forgery charge	24 17
Rewards re capture N. Garfield, Appelbe, R. A., 200.00; Appelbe, Elizabeth, 200.00; Lawson, W., 200.00; Tracy, J. A., 200.00; Tracy, Mrs. J. A., 200.00	1,000 00
Roebuck, A. W., legal services re Wholesale Grocers et al	3,095 12
Shine, Reginald, services re Rex vs Bell	200 00
Simpson, B. R., legal services	200 00
Sullivan, J., travelling expenses	49 20
Sundry Persons, witness fees	150 41
Swanson, D. A. J., services Rex vs. Kushmire	137 50
Toronto Globe, advertising	25 00
Toronto Mail & Empire, advertising	36 00
Toronto World, advertising	23 75
Walker A. J., services as chartered Accountant Rex vs Hossack	250 00
Washington, S. F., accountable	175 00

Sheriffs, Criers, Constables, etc. ($11,087.60)

Attendance at Court as D. C. C. ($2,186.25)

Algoma: Foster, T. J	92 40
Brant: Hollinrake, W. A	44 05
Bruce: Clapp, Robt.,	32 07
Carleton:	
Pratt, Horace	140 07
Bishop, J	24 00
Dufferin: Preston, J. A. V	16 20
Durham & Northumberland:	
Field, J. F	44 50
Elgin: McLaws, David	36 26
Essex: Clay, Henry	200 00
Frontenac: Asselstine, T. M	36 70
Grey: Bishop, W. A	20 00
Haldimand: Eccles, Jno. C	4 05
Halton: McClenahan, W. J	12 10
Hastings: Williams, J	16 50
Huron: McDonald, D	16 35
Kenora: Chadwick, C. W	40 00
Kent: Smith, H. D	24 00
Douglas, D. E	16 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Administration of Justice in Counties.—Continued

Sheriffs, Criers, Constables, etc.—Continued

Attendance at Court as D.C.C. (Cont'd)

Lambton: Saunders, Alex.	44 25
Lanark: McNeely, J. S.	12 86
Leeds & Grenville: Baker, A. E.	44 19
Lennox & Addington: Deroche, W. P.	32 85
Middlesex: Weld, E.	216 75
Muskoka: Salmon, C. S.	4 00
Nipissing: Bourke, Thos. J.	12 08
Norfolk: Rapelje, C. C.	36 68
Ontario: Bascom, H.	48 30
Oxford: McDonald, P.	32 00
Parry Sound: Tasker, F.	24 09
Peel: Dixon, J. B.	20 14
Perth: Smith, E. S.	20 00
Peterboro: Sherry, Geo. J.	16 15
Prescott & Russell: Belanger, J.	12 20
Prince Edward: Gilbert, N.	28 00
Rainy River: Pilkey, Wm. P.	40 00
Renfrew: Beatty, J. McLaren	12 00
Simcoe: McKay, Jno.	24 00
Stormont, Dundas & Glengarry: McDougald, J. A.	32 13
Sudbury: Shipley, J. D.	56 00
Temiskaming: Meagher, T. J.	96 45
Thunder Bay: Smellie, Thos.	40 00
Langworthy, W. F.	20 20
Munro, Keith	48 00
Victoria: Porter, A. T.	16 00
Waterloo: Beaumont, E. J.	72 15
Welland: Cohoe, J. E.	56 19
Wellington: Kingston, Wm.	60 34
Wentworth: Gwyn, H. C.	193 00

Attendance at Court as Sheriff—($4,664.50)

Algoma: Macreath, C. M.	25 00
Brant: Westerbrook, Jno. W.	65 00
Bruce: Jermyn, D. M.	40 00
Carleton: Richardson, G. C.	185 00
Dufferin: Endicott, Henry	10 00
Durham and Northumberland: Nesbitt, D. J.	79 50
Elgin: Elliott, W. H.	70 00
Essex: Anderson, C. N.	375 00
Frontenac: Dawson, Thos.	49 50
Grey: Wilson, J. S.	50 00
Haldimand: McConnell, M.	25 00
Halton: Webster, Samuel	35 00
Hastings: Morrison, M. B.	270 00
Huron: Reynolds, R. G.	80 00
Kenora: Humble, Jno. W.	25 00
Kent: Gemmill, J. R.	160 00
Lambton: Johnston, A. J.	15 00
Lanark: McMartin, D. G.	40 00
Leeds & Grenville: McCammon, J. A.	30 00
Lennox & Addington: Hawley, Geo. D.	10 00
Lincoln: O'Loughlin, H.	10 00
Manitoulin: Fell, J. Haddow	5 00
Middlesex: Cameron, Donald	205 00
Nipissing: Varin, A. C.	5 00
Norfolk: Tisdale, W.	20 00
Ontario: Paxton, J. F.	15 00
Oxford: McGhee, Wm.	40 00
Parry Sound: Armstrong, Samuel	15 00
Peel: Henderson, N.	25 00
Perth: Maywood, Thos.	30 00
Peterboro: Hall, Jas. A.	60 00
Prescott & Russell: Hagar, A.	20 00
Prince Edward: Barker, D. J.	107 50
Rainy River: Barker, W. A.	40 00
Renfrew: Morris, Alex.	30 00
Simcoe: McLaren, D. H.	83 00
Stormont, Dundas & Glengarry: Mack, R.	40 00
Sudbury: Irving, Alex.	135 00
Temiskaming: Caldbick, Geo.	75 00
Thunder Bay: Thompson, A.W.	125 00
Victoria: Vrooman, A. E.	30 00
Waterloo: Lackner, G. H.	35 00
Welland: Smith, Jas.	130 00
Wellington: Allan, A. S.	40 00
Wentworth: Middleton, J. I.	20 00
York: McCowan, Alex.	1,635 00
Splan, W.	50 00

Attendance at Court as Crier: ($1,598.00)

Algoma: Grainger, W.	6 00
Brant: Peddie, Wm.	26 00
Bruce: Briggs, E.	16 00
Carleton: Watts, Thos.	74 00
Dufferin: Tuck, H.	2 00
Durham and Northumberland: Smith, W. H.	30 00
Elgin: Hopkins, Jno.	26 00
Essex: Neal, Fred.	118 00
Frontenac: Bradshaw, J. W.	18 00
Grey: Pearce, C. C.	20 00
Haldimand, Mitchell: Alex.	8 00
Halton:	
Chapman, E.	2 00
Elliott, J. W.	6 00
Hastings: Mallory B.	72 00
Huron: Knox, Jno.	32 00
Kenora: Partington, O.	8 00
Kent:	
Beeston, C. E.	44 00
Wells, A.	14 00
Lambton: McDonald R.	4 00
Lanark: Lee, Daniel	16 00
Leeds & Grenville: Dyer, Henry	8 00
Lennox & Addington: Vandervort, C. W.	4 00
Lincoln: Kennedy, W. P.	8 00
Middlesex: Watterworth, B. F.	22 00
Norfolk: Jackson, Frank	8 00
Oxford: Sproat, H. B.	16 00
Parry Sound: Jukes, Henry	6 00
Peel: McCollum, C. E.	10 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Administration of Justice in Counties.—Continued

Sheriffs, Criers, Constables, etc.—Concluded

Attendance at Court as Criers—Cont'd

Perth: Hamilton, W.	14 00
Peterboro: Wood, Walter	32 00
Prince Edward: Hoover, D.	42 00
Rainy River: Baker, W. A.	10 00
Renfrew: Brown, Wm.	12 00
Simcoe: Lally, E. S.	16 00
Sudbury: Gravelle, J. C.	74 00
Temiskaming: Blackwall, H. E.	26 00
Thunder Bay: Stretton, W. R.	10 00
Victoria: Short, Jno.	12 00
Waterloo: Huber, Chas.	12 00
Welland: Nixon, N. J.	8 00
Robin, H. D.	2 00
Wellington: Ogg, Jno.	18 00
Wentworth: Stewart, Robt.	26 00
York: Powell, G. H.	660 00

Attendance at Court as Constables: ($2,558.62)

Brant	69 12
Bruce	18 00
Carleton	247 50
Durham and Northumberland	36 00
Essex	310 50
Frontenac	37 50
Grey	15 00
Haldimand	1 50
Halton	6 00
Hastings	66 00
Huron	21 00
Kenora	12 50
Kent	18 00
Lambton	1 50
Leeds and Grenville	9 00
Lennox and Addington	3 00
Lincoln	9 00
Middlesex	27 00
Norfolk	9 00
Oxford	7 50
Parry Sound	7 50
Peel	4 50
Perth	18 00
Peterboro	36 00
Prescott and Russell	6 00
Prince Edward	25 50
Rainy River	10 00
Renfrew	9 00
Simcoe	3 00
Sudbury	27 50
Temiskaming	52 50
Victoria	18 00
Waterloo	8 00
Welland	31 50
Wellington	10 50
Wentworth	1 50
York	1,365 00

Attendance at Court as Local Registrar ($80.23)

Carleton: Bishop, J.	16 00
Middlesex, Blackburn, H. S.	24 00
Welland: Cohoe, J. E.	40 23

Seals and other Contingencies ($123.35)

Circuit Guide Publishing Co. copies of Guide	48 00
King's Printer, stationery	75 35

Ontario Provincial Police

Salaries ($91,860.00)

Maj-Gen. H. M. Elliot	Commissioner		4½	months	2,025 00
Jos. E. Rogers:	Superintendent		12	"	4,600 00
Wm. Greer	Inspector		12	"	3,000 00
John Miller:	"		12	"	2,850 00
A. B. Boyd:	"		12	"	2,550 00
W. H. Stringer:	"		12	"	2,400 00
W. G. Dobson:	Secretary to Superintendent		12	"	1,600 00
E. W. Cooper:	Clerk		6½	"	538 25
Edna C. Hoag:	Secretary to Commissioner		6	"	800 01
W. H. Mains.	Divisional Inspector	Niagara Falls	12	"	2,200 00
A. T. Rowell.	"	Cobalt	10	"	1,750 02
A. E. Storie.	"	Sudbury	12	"	2,100 00
Chas. W. Symons.	"	Port Arthur	12	"	1,900 00
A. T. Paxton.	"	Toronto	3½	"	705 73
W. T. Moore.	"	Cobalt	1	"	193 08
John A. Shields.	Constable,	Gore Bay	12	"	1,400 00
Charles H. Knight	"	Parry Sound	12	"	1,700 00
S. C. McElwain.	"	Bala	12	"	1,400 00
J. R. Dowd.	"	Bridgeburg	2	"	225 00
T. D. Greenwood.	"	Chippawa	12	"	1,500 00
P. Kelly.	"	Niagara Falls	12	"	1,700 00
M. McNamara.	"	"	12	"	1,700 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE:—Continued

Ontario Provincial Police.—Continued.

Salaries.—Continued

J. N. Pay	Constable,	Niagara Falls	12 months		1,500 00
K. D. Campbell	"	Fort Frances	12	"	1,700 00
J. D. Ovens	"	Rainy River	12	"	1,500 00
C. A. Jordan	"	Sault Ste. Marie	12	"	1,700 00
G. O. Grassick	"	Sudbury	12	"	1,500 00
Jas. Edwards	"	Fort Erie	11	"	1,583 33
James P. Smith	"	Walkerville	1½	"	241 16
Fred Lefebvre	"	North Bay	11	"	1,558 43
J. N. MacLeod	"	Sioux Lookout	12	"	1,380 92
J. P. M. Hannah	"	Windsor	1½	"	241 16
H. E. Norton	"	Gowganda	8	"	933 33
Wm. Wood	"	Kenora	12	"	1,400 00
W. T. Moore	"	South Porcupine	11	"	1,375 00
W. H. Lougheed	"	Blind River	12	"	1,400 00
D. Findlayson	"	Port Arthur	12	"	1,400 00
C. F. Airey	"	Sarnia	12	"	1,400 00
John Urquhart	"	Englehart	12	"	1,400 00
F. Hughes	"	Cochrane	12	"	1,400 00
J. Ataman	"	Cobalt	12	"	1,375 83
A. T. Paxton	"	Toronto	8½	"	1,204 15
Jas. Brady	"	"	12	"	1,374 99
W. F. Bailey	"	"	2½	"	298 52
A. H. Ward	"	"	12	"	1,375 00
R. Cox	"	"	12	"	1,375 00
T. Y. Stratton	"	"	12	"	1,375 00
J. R. Howie	"	"	12	"	1,375 00
A. H. Palmer	"	"	12	"	1,375 00
F. Wetherall	"	"	12	"	1,375 83
A. B. Glasby	"	"	12	"	1,375 95
R. J. Elliott	"	"	4	"	478 15
J. Taylor	"	"	5	"	583 30
S. B. Young	"	Rainy River	12	"	1,375 83
E. A. Rae	"	Toronto	12	"	1,375 80
F. Low	"	"	12	"	1,375 98
H. R. Wilson	"	"	4	"	466 64
H. Gardiner	"	"	12	"	1,375 83
G. R. Hornbeck	"	"	10½	"	1,219 79
E. C. Gurnett	"	"	10½	"	1,243 04
R. Bumpstead	"	"	8½	"	1,009 72
R. E. F. Tivy	"	"	7½	"	893 06
Thomas Fraser	"	"	10½	"	1,242 79
L. R. Atkins	"	"	10½	"	1,186 21
James Andrews	"	"	5	"	624 69
W. D. McConnell	"	"	2½	"	289 24
G. E. Verrall	"	"	2½	"	289 24
S. J. Halbert	Bread Inspector	Markdale	12	"	500 00

Contingencies ($1,883,96)

Temporary Services ($325.16)

Cooper, E. W., clerk typist at 18.00 per wk	246 00
Hough, F. H., clerk at 1,300.00 per year	79 16

Advertising ($34.52)

London Advertiser	4 02
Hamilton Times	2 19
Hamilton Herald	2 25
Fleming Publishing Co.	1 70
Evening Telegram	3 24
London Free Press	8 10
British Whig Publishing Co.	7 00
Belleville Intelligencer	2 22
Morton & Herity	3 12
Evening Telegram	68

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Ontario Provincial Police.—Continued

Contingencies.—Continued

Miscellaneous ($1,524.28)

Aikenhead Hardware, handcuffs		108 00
Can. Express Co., charges		41 74
Canada Law Book Co., criminal code		21 00
Can. National Telegraphs, messages		46 79
Carswell Co., manual		2 00
C.P.R. Co's. Telegraphs, messages		42 18
Dept. of Public Printing and Stationery, Ottawa, criminal code		60 00
Dom. Express Co., charges		10 55
G.N.W. Telegraph Co., messages		17 90
House Postmaster, postage		1 30
Hubertus, M. A., postage stamps		135 00
International Assoc. of Chiefs of Police, annual dues		11 42
Johnston, W. S. ,& Co., letter circulars		58 51
King's Printer.—		
stationery	494 88	
printing	97 35	
		592 23
Newspapers & Periodicals, subs		46 36
Pike D., Co., oil and rods handcuffs		288 80
Postmaster, postage stamps		15 00
Tyrrell, Wm., book		3 50
United Typewriter Co., inspections		22 00

To provide for Accident Insurance of Officers and Constables ($575.14)

London Guarantee and Accident Co., premiums on policies	575 14

To provide for Uniforms for Superintendent, Divisional Inspectors and Constables ($2,229.34)

Can. Express Co., charges	12 52	
Dom. Express Co. "	5 63	
Gaunt, J. R., & Son, cap and coat badges	118 08	
G. & C. Cap Co.,Ltd., caps, etc.		154 37
Lailey, Trimble Ltd., uniforms & repairs		1,671 80
Tower Canadian,Ltd., slickers		266 94

Typewriters and other Office Equipment ($128.25)

United Typewriter Co., typewriter	128 25

To provide for Office Rent and Telephones (including residence telephones where approved by the Attorney-General) for Superintendent, Headquarters, Inspectors, Divisional Inspectors, and Constables at different places. ($454.43)

Anderson & Logan, office rental	150 00
Bell Telephone Co., exchange service	220 78
Fort Frances Telephone Commission., exchange service	18 75
Gore Bay Telephone System, exchange service	21 00
Public Utilities Com., Port Arthur telephone service	26 40
Rainy River Municipal Telephone, telephone rental	7 50
Temiskaming Telephone Co., exchange service	10 00

Travelling, moving and other expenses for Divisional Inspectors and Constables, including transportation and maintenance of their prisoners ($17,510.20)

Travelling Expenses ($16,073.95)

Airey, C. F.		212 41
Andrews, Jas.:		
travelling expenses	44 20	
accountable	50 00	94 20
Ataman, John		211 50
Atkins, L. R.		240 00
Bailey, W. F.		29 50
Brady, Jas.		236 57
Bumpstead, Reginald		27 79
Campbell, K. D.		363 11
Cox, Richard		119 05
Edwards, Jas.		151 13
Elliott, R. J.		112 80
Findlayson, D.		159 35
Fraser, Thos.		402 32
Gagne, Jno.		23 30
Gardner, Hamor		286 73
Glasby, A. B.		223 23
Grassick, G. O.		173 60
Greenwood, T. D.		67 60
G.T.R. System		120 70
Gurnett, E. C.		363 56
Hannah, P. M.		201 30
Hornbeck, G. R.		184 67
Howie, J. R.		189 65
Hughes, Fred		782 72
Jordan, C. A.		366 15
Kelly, P.		142 40
Knight, C. H.		410 75

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Ontario Provincial Police.—Concluded

Travelling, Moving and other expenses:—Continued

Travelling Expenses.—Cont'd

Lannin, W. J.	5 70
Lefebrve, Fred.	310 65
Lougheed, W. H.	393 81
Low Findlay	704 51
MacLeod, J. N.	231 18
Main, W. H.	102 45
Moore, W. T.	391 78
McConnell, W. D.	40 85
McElwain, S. C.	80 11
McNamara, M.	54 70
Norton, H. E.	43 60
Ovens, J. D.	554 75
Palmer, A. H.	327 32
Paxton, A. T.	812 03
Pay, Jno. N.	192 45
Rae, A. E.	103 45
Rowell, A. T.	171 20
Shields, J. A.	1,632 56
Smith, J. P.	173 15
Storie, A. E.	374 96
Stratton, T. O.	174 90
Symons, C. W.	503 76
Taylor, John	174 15
Tivy, R. E. F.	346 63
Urquhart, Jno.	544 03
Verral, G. E.	18 35
Ward, A. H.	584 12
Wetherall, Frank	595 58
Wilson, H. R.	38 70
Wood, Wm.	113 60
Young, S. B.	382 83

Other Expenses ($1,436.25)

Blue Bonnett Taxi Service, livery hire	44 25
Dowd, J. R., postage stamps	1 00
Hopkins, C., livery hire	19 00
Hop Taxi, " "	59 50
Pike, D., & Co., revolvers	1,312 50

Allowance in lieu of Travelling Expenses, Incidental and other Expenses of Superintendent attending International Association of Chiefs of Police and Canadian Chief Constable's Association ($300.00)

Rogers, Jos. E.	300 00

Grants to Chief Constables Association (this to include the membership fees of members of the Ontario Provincial Police Force who are members of this Association ($300.00)

Sleeman, Chas.	300 00

Shorthand Reporters Salaries ($24,000.00)

E. Nield	Reporter	12 months	3,000 00
J. E. Henderson	"	12 "	3,000 00
Jno. Buskard	"	12 "	3,000 00
F. V. Dickson	"	12 "	3,000 00
N. R. Butcher	"	12 "	3,000 00
A. F. Lowry	"	12 "	3,000 00
J. Agnew	"	12 "	3,000 00
H. O. Taylor	"	12 "	3,000 00

Contingencies ($1,744.71)

Copies of evidence and reporting ($139.85)

Brown, S. W., copies of evidence Rex vs. Gilbert		18 45
Gray, L. H., reporting case Freedman vs. French		8 00
Henderson, J. E., transcript of evidence Rex vs. Miller		12 90
Lowry, A. F. copy of evidence Rex vs. Hotrum		45 00
Russell, Grace A., reporting case Bell vs. Matthewson		8 00
Sager, L. M., reporting case Freedman vs. French	8.00	
Gremer vs. Hubbell	8.00	16 00
Sturgeon, R. C., copy of evidence Rex vs. Nathansohn		31 50

Typewriters and other Office Equipment ($40.35)

United Typewriter Co., repairs to typewriter		40 35

Travelling Expenses ($1564.51)

Butcher, N. R., & Co.		477 81
Coo, W. C.		49 80
Dickson, F. V.		125 15
Dickson, R. N.		201 85
Lowry, A. F., travelling expenses	272 00	
accountable	100 00	372 00
Sturgeon, R. C.		166 10
Taylor, H. O., travelling expenses: 71.80; accountable 100.00		171 80

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

Forms, Index Books, Copying and General Office Supplies for Registrars in Districts ($859.75)

Bingham, E. R., preparing copy of plan 54	45 00
Fournier, S., transfer of books, Sudbury to Manitoulin	99 35
King's Printer, stationery 71.85, printing 139.67, paper, forms, etc. 496.88	708 40
Phillips & Benner, copying and mounting plan	7 00

County Law Libraries ($4,000.00)

Brant	125 40	Lindsay	100 23
Bruce	89 04	Middlesex	242 89
Carleton	304 42	Norfolk	97 44
Elgin	117 01	Ontario	94 64
Essex	200 94	Oxford	108 63
Frontenac	111 42	Perth	117 00
Grey	100 23	Peterboro	122 61
Haldimand	108 62	Rainy River	91 83
Hamilton	318 42	Renfrew	103 02
Hastings	131 01	Simcoe	144 98
Huron	125 40	Stormont	97 43
Kenora	77 86	Thunder Bay	117 00
Kent	142 30	Waterloo	117 00
Lambton	122 62	Welland	139 38
Leeds	122 62	Wellington	108 61

Salaries of Police Magistrates ($1,000.00)

Massie, J. Clinton,	Port Colborne	4 months	1,000 00

GENERAL ADMINISTRATION OF JUSTICE IN DISTRICTS

DISTRICT OF ALGOMA

Sheriff, Treasurer, District Attorney

Salaries ($2,100.00)

Chas. M. Macreath	Sheriff	12 months	1,000 00
"	Treasurer	9 "	150 00
G. W. Goodwin	Clerk of the Peace and District Attorney	12 "	350 00
T. J. Foster	Clerk of the District Court	12 "	600 00

Goalers, Lock-up Keepers, Matron etc.

Salaries ($3,090.00)

S. C. Fleming	Surgeon, Sault Ste. Marie	12 months	300 00
Rebecca Hearst	Matron, "	9 "	150 00
R. M. Hearst	Gaoler	12 "	840 00
Wm. James	Turnkey	12 "	900 00
Geo. See	"	12 "	900 00

Administration of Justice ($24,999.63)

Macreath, C. M., Treasurer	September quarter, 1920	2,607 04	
	December " 1920	10,309 22	
	March " 1921	4,060 30	
	June " 1921	6,633 36	
	Accountable	535 33	
			24,145 25
King's Printer, stationery			167 74
Arsenault, A., services as constable at Cutler			186 64
Lyness, W. L., " " at Chapleau			500 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE.—Continued

District of Algoma.—Concluded

Fuel, light and water, for Gaol Court House and Registry Office ($8,440.62)

Macreath, C. M.	September quarter, 1920	2,189 16	
	December " 1920	1,211 30	
	March " 1921	2,668 11	
	June " 1921	1,321 12	
	September " 1921	1,050 93	

Clerk of the Peace and District Attorney, allowance for office rent ($300.00)

Goodwin, Geo. W.	300 00

Police Magistrate, Michipicoten District, allowance for office rent ($300.00)

Mackay, Jno. T.	300 00

Travelling Expenses ($19.85)

Mackay, Jno. T.	19 85

Magistrate at Thessalon, allowance in lieu of travelling expenses ($200.00)

Williams, T. E.	200 00

Local Registrar, Allowance for office rent ($410.00)

Foster, T. J.	410 00

DISTRICT OF KENORA

Sheriff, Treasurer, District Attorney, etc.
Salaries ($2,150.00)

J. W. Humble	Sheriff	12 months	1,000 00
C. W. Chadwick	Registrar and Clerk of District Court	12 "	700 00
H. P. Cooke	Clerk of the Peace and District Attorney	12 "	250 00
Robt. Nairn	Treasurer	12 "	200 00

Gaolers, Lock-up Keepers, Matron, etc.
Salaries ($2,820.55)

Leith Myles	Gaoler	9 months	675 00
Charles Groves	"	1½ "	115 00
Mrs. E. Williams	Matron	10 "	175 00
Jessie I. Groves	"	2 "	25 55
Geo. B. Williams	Turnkey	10½ "	787 50
Harry Warner	"	1½ "	115 00
S. S. Scovill	Surgeon	12 "	200 00
Temporary Officials	Turnkeys, etc		727 50

Administration of Justice ($3,977.95)

King's Printer, stationery			83 09
Nairn, Robt., treasurer	September quarter, 1920	830 69	
	December " 1920	2,280 35	
	March " 1921	1,164 00	
	June " 1921	1,019 82	
	Accountable	1,514 52	
		6,809 38	
	Less Accountable, 1919-20	2,914 52	
			3,894 86

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

ADMINISTRATION OF JUSTICE:—Continued

DISTRICT OF KENORA:—Continued

Fuel, light, and water for Gaol, Court House and Registry Office ($2,435.17)

Nairn, R., treasurer	December quarter, 1920	246 49	
	March " 1921	539 96	
	June " 1921	248 72	
	September " 1921	1,100 00	
	Accountable	300 00	

Travelling Expenses of Police Magistrate at Dryden ($9.05)

Pronger, R. H.		9 05

DISTRICT OF MANITOULIN

Sheriff, Treasurer, District Attorney, etc., Salaries ($2,875.00)

J. H. Fell	Sheriff	12 months	950 00
Laura A. McRae	Treasurer	12 "	150 00
C. C. Platt	Registrar of Deeds and Master of Titles	12 "	600 00
C. C. Platt	Clerk of District Court and Surrogate Court	12 "	850 00
W. F. McRae	Clerk of the Peace and District Attorney	12 "	250 00
Geo. Reid	Constable, Providence Bay	3 "	75 00

Gaolers, Lock-up Keepers, Matron, etc. Salaries ($1,033.00)

Stephen Cronkhite	Gaoler, Gore Bay	12 months	550 00
Ellen M. Cronkhite	Matron "	12 "	200 00
Dominic de Lamorandiere	Gaoler, Killarney	12 "	100 00
Temporary Officials	Turnkeys, etc		183 00

Administration of Justice ($4,535.52)

King's Printer, stationery			4 00
McRae, W. F., treasurer	December quarter, 1920	821 09	
	March " 1921	459 02	
	June " 1921	1,951 41	
	Accountable	1,300 00	4,531 52

Fuel, light and water for Gaol, Court House, and Registry Office ($2,165.71)

McRae, W. F., treasurer	December quarter, 1920	906 55	
	March " 1921	478 48	
	June " 1921	780 68	2,165 71

Clerk of the Peace and District Attorney, Allowance for Office Rent ($280.00)

McRae, W. F.		140 00	
	arrears from Nov. 1st, 1919 to October 31st, 1920	140 00	280 00

Police Magistrate, allowance for office rent ($100.00)

Major, F. W.	100 00

Travelling expenses of Police Magistrate ($981.15)

Major, F. W.	981 15

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Administration of Justice.—Continued

DISTRICT OF MUSKOKA.—Concluded

Sheriff, Treasurer, District Attorney, etc.
Salaries ($1,650.00)

D. E. Bastedo	Sheriff	12 months	750 00
Thos. Johnston	Clerk of the Peace and District Attorney	12 "	250 00
C. S. Salmon	Clerk of the District Court	12 "	450 00
J. E. Lount	Treasurer	12 "	200 00

Gaolers, Lock-up Keepers, Matron, etc.
Salaries ($1,000.00)

Duncan Macdonald	Gaoler, Bracebridge	12 months	700 00
Alice Macdonald	Matron	12 "	150 00
P. B. McGibbon	Surgeon	12 "	150 00

Administration of Justice ($5,778.81)

King's Printer, stationery			19 23
Lount, J. Ewart, treasurer	September quarter, 1920	762 14	
	December " 1920	1,370 87	
	March " 1921	824 15	
	June " 1921	2,618 75	
	Accountable	183 67	
			5,579 58

Fuel, light and water for Gaol, Court House and Registry Office ($838.85)

Lount, J. E., treasurer	September quarter, 1920	38 28	
	December " 1920	51 37	
	March " 1921	792 21	
	June " 1921	81 95	
	Accountable	58 89	
		1,022 70	
	Less Accountable 1919-20	183 85	
			838 85

DISTRICT OF NIPISSING.

Sheriff, Treasurer, District Attorney, etc.
Salaries ($2,000.00)

Margaret Varin	Sheriff	8 months	540 82
Geo. Caldbeck	"	4 "	259 18
Thos. E. McKee	Clerk of the Peace and District Attorney	12 "	250 00
T. J. Bourke	Clerk of the District Court	12 "	450 00
T. J. Bourke	Treasurer	12 "	200 00
Alex. Brown	Constable, Whitney	12 "	300 00

Gaolers, Lock-up Keepers, Matron, etc.
Salaries ($4,581.66)

W. J. Bailey	Gaoler, North Bay	12 months	900 00
A. E. Ranney	Surgeon	12 "	150 00
Temporary Officials	Turnkeys, etc		3,531 66

Administration of Justice ($8,717.74)

Bourke, Thos. J., treasurer	September quarter, 1920	703 14	
	December " 1920	3,516 43	
	March " 1921	1,531 01	
	June " 1921	1,998 13	
	Accountable	800 00	
			8,548 71
King's Printer, stationery			163 03
Scott & Fraser, legal services Rex vs. Dumont			6 00

Fuel, light and water for Gaol, Court House and Registry Office ($5,794.56)

Bourke, Thos. J., treasurer	September quarter, 1920	838 95	
	December " 1920	2,175 30	
	March " 1921	2,159 90	
	June " 1921	692 41	
	September " 1921	328 00	
	Accountable	151 38	
		6,345 94	
	Less Accountable, 1919-20	551 38	
			5,794 56

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Administration of Justice.—Continued

District of Nipissing.—Concluded

Clerk of the Peace and District Attorney, Allowance for Office Rent.

McKee, T. E.		100 00

DISTRICT OF PARRY SOUND

Sheriff, Treasurer, District Attorney, etc.
Salaries ($1,650.00)

S. Armstrong	Sheriff	3 months	187 50
J. E. Armstrong	"	9 "	562 50
W. L. Haight	Clerk of the Peace and District Attorney	12 "	250 00
F. Tasker	Clerk of the District Court	12 "	450 00
W. L. Haight	Treasurer	12 "	200 00

Gaolers, Lock-up Keepers, Matron, etc.
($2,192.25)

J. A. Johnston	Gaoler, Parry Sound	12 months	750 00
M. H. Limbert	Surgeon, Parry Sound	12 "	150 00
Benjamin Moore	Gaoler, Bing Inlet	12 "	300 00
Geo. Stewart	Turnkey	12 "	830 25
Pearl Johnston	Matron	12 "	150 00
Temporary Officials	Turkeys, etc.		12 00

Administration of Justice
($3,743.81)

Haight, W. L. treasurer	September quarter, 1920	603 18	
	December " 1920	1,299 58	
	March " 1921	602 31	
	June " 1921	1,206 49	
	Accountable	2,982 00	
		6,693 56	
	Less Accountable	3,003 31	
			3,690 25
King's Printer, stationery			53 56

Fuel, light and water for Gaol, Court House and Registry Office
($3,915.71)

Haight, W. L. treasurer	September quarter, 1920	1,493 88
	December " 1920	342 04
	March " 1921	382 12
	June " 1921	231 66
	September " 1921	1,466 01

Police Magistrate at Burk's Falls, travelling expenses ($99.40)

McArthur, Chas		99 40

DISTRICT OF RAINY RIVER

Sheriff, Treasurer, District Attorney, etc.
Salaries ($2,830.00)

W. A. Baker	Sheriff	12 months	750 00
W. A. Baker	Treasurer	9 "	150 00
N. L. Groome	Clerk of the Peace and District Attorney	12 "	250 00
N. L. Groome	Clerk of the District Court	1½ "	80 96
Wm. P. Pelkey	" "	10½ "	519 04
Geo. Henry	Caretaker	12 "	600 00
Mrs. S. Henry	Assistant Caretaker	12 "	480 00

Salary District Court Clerk, August 1st to October 31st, 1920
($150.00)

N. L. Groome		150 00

Gaolers, Lock-up Keepers, Matron, etc.
Salaries ($2,750.00)

Robt. Bolton	Gaoler, Fort Frances	12 months	900 00
Clara Bolton	Matron, "	12 "	300 00
Jas. McGregor	Gaoler, Atikokan	12 "	150 00
J. R. Gilbert	" Mine Centre	12 "	300 00
F. H. Tucker	Turnkey, Fort Frances	12 "	1,100 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

DISTRICT OF RAINY RIVER.—Concluded

Administration of Justice ($8,438.52)

Baker, W. A., treasurer	December quarter, 1920	911 87	
	March " 1921	648 75	
	June " 1921	4,293 47	
Accountable		2,400 00	
			8,259 09
Henry, Geo., (Constable) attendance at Court			2 50
Holland, Chas. J., travelling expenses			59 20
King's Printer, stationery			115 38
Warner, F. H., attendance at court as crier			2 35

Fuel, light and water for Gaol, Court House and Registry Office ($3,060.55)

Baker, W. A., treasurer	December quarter, 1920	2,291 83	
	March " 1921	451 59	
	June " 1921	317 13	
			3,949 00

DISTRICT OF SUDBURY

Sheriff, Treasurer, District Attorney, etc. Salaries ($2,229.00)

Alex. Irving	Sheriff and Treasurer	12 months	950 00
R. R. McKessock	Clerk of the Peace and District Attorney	12 "	250 00
J. D. Shipley	Clerk of the District Court	12 "	450 00
Geo. W. Dale	Caretaker and Engineer	6 "	579 00

Gaolers, Lock-up Keepers, Matron, etc. Salaries ($4,328.00)

Bridget, A. Keeney	Matron, Sudbury	11 months	229 00
W. H. Howey	Surgeon	12 "	150 00
Temporary Officials	Turnkeys, etc		3,949 00

Administration of Justice ($16,999.02)

Irvine, Alex., treasurer	September quarter, 1920	188 80	
	December " 1920	6,984 52	
	March " 1921	4,613 63	
	June " 1921	3,840 98	
	September " 1921	2,076 19	
	Accountable	1,882 11	
		19,586 23	
	Less Accountable	2,882 11	
			16,704 12
King's Printer, stationery, 150.20; printing, 6.15			156 35
Miller, Geo. M., witness fees			65 00
McKessock, R. R., Crown Attorney			73 55

Fuel, light and water for Gaol, Court House, and Registry Office ($5,004.82)

Irving, Alex., treasurer	December quarter, 1920	1,672 65
	March " 1921	2,157 46
	June " 1921	1,173 46
	September " 1921	1 25

Police Magistrate, travelling expenses ($41.65)

Brodie, D. M	41 65

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Administration of Justice.—Continued

DISTRICT OF TEMISKAMING

Sheriff, Treasurer, District Attorney, etc.
Salaries ($2,750.00)

Geo. Caldbick	Sheriff	12 months		1,000 00
F. L. Smiley	Clerk of the Peace and District Attorney	12 "		250 00
T. J. Meagher	Clerk of the District Court	12 "		450 00
P. A. Cobbold	Treasurer	12 "		150 00
W. T. Joy	Caretaker, Court House, Haileybury	12 "		900 00

Administration of Justice ($17,026.87)

Calbick, Geo., attendance at Court (Mining Commissioners)			20 00
Cobbold, Paul, A., treasurer, December quarter, 1920		7,807 99	
March " 1921		3,067 75	
June " 1921		4,355 16	
September " 1921		1,376 03	
Accountable		1,116 95	
		17,723 88	
Less accountable, 1919-20		1,016 95	
			16,706 93
King's Printer, stationery			199 94
Tucker, E. R., travelling expenses			100 00

Fuel, light and water for Gaol, Court House and Registry Office ($4,015.20)

Cobbold, Paul A.,	September quarter, 1920	698 53	
December " 1920		1,693 99	
March " 1921		585 52	
June " 1921		537 16	
Accountable		500 00	

Police Magistrate at Haileybury, Travelling Expenses ($564.52)

Cobbold, Paul A.			564 52

DISTRICT OF THUNDER BAY

Sheriff, Treasurer, District Attorney, etc.
Salaries ($2,599.96)

A. W. Thompson	Treasurer and Sheriff	12 months		1,200 00
W. F. Langworthy	Clerk of the Peace and District Attorney	12 "		250 00
W. F. Langworthy	Clerk of District Court	5½ "		204 96
T. S. T. Smellie	" "	3 "		112 50
Keith Munro	" "	3 "		112 50
Mrs. M. J. Watson	Caretaker, Registry Office, Fort William	12 "		720 00

Allowance for expenses incurred for caretaking of Registry Office, Fort William during leave of absence ($28.00)

Mrs. M. J. Watson			28 00

Gaolers, Lock-up Keepers, Matron
Salaries ($3,549.00)

Thos. Penfold	Gaoler, Port Arthur	11 months		825 00
Nettie Penfold	Matron, "	12 "		300 00
J. A. Crozier	Surgeon	12 "		250 00
Temporary Officials	Turnkeys, etc			2,174 00

Administration of Justice ($19,504.05)

King's Printer, stationery			65 24
Thompson, Alex. W.,	September quarter, 1920	54 00	
December " 1920		5,615 73	
March " 1921		4,385 39	
June " 1921		3,617 96	
September " 1921		4,040 46	
Accountable		1,725 27	
			19,438 81

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Administration of Justice.—Concluded

District of Thunder Bay.—Concluded

Fuel, Light and Water for Gaol, Court House and Registry Office ($4,964.68)

Thompson, Alex. W.	September quarter, 1920		416 41
	December " 1920		973 49
	March " 1921		865 94
	June " 1921		939 49
	September " 1921		1,769 35

No Audit by Provincial Auditor of Administration of Justice Accounts in Districts

Police Magistrate, Allowance for Rent, etc. ($200.00)

O'Brien			200 00

Police Magistrate on C. N. R. Construction, Travelling Expenses ($370.06)

O'Connor, J. J.			370 06

Clerk of the Peace and District Attorney, Allowance for Office Rent ($100.00)

Langworthy, W. F.			100 00

Junior Judge in Lieu of Travelling Expenses, Holding Courts ($400.00)

McMillan, Judge			400 00

Provisional County of Haliburton ($200.00)

Young, E. C.,	Registrar of Deeds	12 months	200 00

Police Magistrates in Districts ($21,396.33)

Arthurs, E.	Espanola	1 months	83 33
Atkinson, S.	Haileybury	12 "	2,910 00
Boler, W. H.	Byng Inlet	12 "	200 00
Brodie, D. M.	Sudbury	12 "	1,500 00
Chapman, W. O.	Rainy River	4 "	200 00
Dempsey, S. J.	Cochrane	10 "	830 00
Depew, J. E.	White River	12 "	1,200 00
Heyworth, A. F.	Hearst	12 "	300 00
Hollands, C. J.	Fort Frances	12 "	800 00
Hollands, C. J.	Rainy River	11½ "	575 00
Hough, J. A.	Matheson	12 "	500 00
Jordan, G. A.	Minden	12 "	800 00
Kenney, J. A.	Kenora	12 "	400 00
McArthur, C.	Burk's Falls	12 "	500 00
McCarthy, C. M.	Elk Lake	4 "	232 00
MacKay, J. T.	Sault Ste. Marie	12 "	1,500 00
McMillan, J. G.	Webbwood	12 "	600 00
Major, F. W.	Little Current	12 "	1,200 00
Moore, Geo.	Parry Sound	12 "	600 00
O'Brien, W. W.	Fort William	12 "	1,600 00
O'Connor, J. J.	Port Arthur	11 "	1,100 00
Pronger, R. H.	Dryden	12 "	1,000 00
Tucker, E. R.	Cochrane	2 "	416 00
Vaughan, A. C.	Sioux Lookout	12 "	750 00
Williams, F.	Bracebridge	12 "	600 00
Williams, T. E.	Thessalon	12 "	1,000 00

Police Magistrate, Niagara River ($500.00)

M. House	Bridgeburg and Fort Erie	12 months	500 00

Administration of Justice $1,058,791,87

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

MISCELLANEOUS SERVICES

Litigation of Constitutional and Other Questions ($7,066.46)

Barton & Henderson, legal services re Company's Consolidated appeal	62 02
Freshfield & Leese, legal services, Great West Saddlery Co., and Harris Litho. Co	3,769 44
Godfrey, J. M., legal services re Race Track gambling	500 00
Kilmer, Irving & Hunter, services re Eastern Electric Expropriation	235 00
Nesbitt, Wallace, legal services re Companies Act before Privy Council 7,500.00, less paid on account 1919-20—5,000.00	2,500 00

Expenses of Elections, ($278.53)

Dufferin:

Mulock, Hon. Sir Wm	16 20
Preston, J. A. V	30 00
Rose, Hon. Justice	16 20
Tuck, H. F	2 25

Grenville:

Baker, A. E	50 25
Magee, Hon. Jas	36 00
Sutherland, Hon. R. F	36 00
Parker, S. E., cartage Toronto North East—A	1 00
Lyon, Jas. D., storage on ballot boxes, 86 13, cartage 4.50	90 63

Revision of Voters' Lists 7 Geo. V. chap. 27, sec. 2 ($2,546.06)

No Audit by Provincial Auditor

His Honour Judge:

Barron	Perth	145 10
Boles	Norfolk	35 30
Campbell	Lincoln	40 55
Chapple	Kenora	74 30
Colter	Elgin	5 87
Coughlin	Essex	71 40
Deroche	Hastings	58 10
Dickson	Huron	83 10
Elliot	Halton	77 35
Ermetinger	Elgin	9 75
Fisher	Dufferin	24 80
Hardy	Brant	69 70
Hartman	Temiskaming	37 05
Hayward	"	63 93
Hearn	Waterloo	47 06
Hewson	Manitoulin	10 12
Hopkins	Cayuga	38 60
Huycke	Peterborough	75 00
Judd	Middlesex	7 50
Justice	Peel	23 50
Kehoe	Sudbury	18 08
Klein	Bruce	280 22
Lavell	Lennox and Addington	26 35
Liddell	Stormont, Dundas and Glengarry	16 90
Livingstone	Welland	160 45
Macbeth	Middlesex	40 25
Madden	Lennox and Addington	72 10
McLean	Prince Edward	61 75
McLennan	Rainy River	20 00
McMillan	Victoria	35 60
McNamara	Renfrew	56 85
O'Rielly	Stormont, Dundas and Glengarry	50 86
Powell	Parry Sound	9 90
Reynolds	Leeds and Grenville	61 47
Ruddy	Ontario	36 00
Scott	Lanark	57 76
Snider	Wentworth	30 20
Spotton	Wellington	23 11
Stone	Algoma	41 64
Sutherland	Grey	46 14
Swayze	Victoria	9 00
Taylor	Lambton	116 15
Vance	Simcoe	155 90
Valin	Nipissing	22 30
Wallace	Oxford	18 00
Ward	Northumberland and Durham	12 90
Widdifield	Toronto	68 10

Commissions re—Sundry Investigations ($16,961.42)

Ontario Public Service Commission:—Commissioners:

Gregory. W D. (Chairman) services 4740.00, travelling expenses 594.92	5,334 92
Brittain, Dr. H. L., services at 20,00 per diem 820.00; trav. expenses 336 35	1,156 35
Hellyer, A., services at 20.00 per diem 1,000.00 trav. expenses 457.25	1,457 25
Pocock, E. A., services at 20.00 per diem 1180.00 trav. expenses 728.97	1,908 97
Sommerville, N., services at 40.00 per diem 2,000.00; travelling expenses 373.18	2,37318

Services and Expenses

Coo, W. C., services as Court Reporter at 8.00 per day 408.00; travelling expenses 359.88; copies of evidence at 25c. folio, 1,823.50	2,591 38
Girdlestone, F. G., services as stenographer at 25.00 week	77 50

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Miscellaneous Services.—Continued

Commissions re Sundry Investigations.—Continued

Ontario Public Services Commission—Cont'd

Griffin, W. E., services revising statutes at 5.00 per diem 170.00; services as clerk at 20.00 week 32.00; at 30.00 week 75.00; car tickets 1.00....	278 00
Hogg, H. E., services as stenographer at 5.00 per diem, 30.00; at 25.00 per week, 50.00	80 00
Hubertus, Mrs. M. A., postage stamps.....	158 50
King's Printer, books, stationery, etc.....	534 67
Mallon, J. W., travelling expenses 421.94; accountable 1,003.44.....	1,425 38
McCutcheon, S., services as constable at 3.00 day.....	36 00
Pinkerton Garage, livery hire....	19 50
Reddick, B., taxi cab hire.....	8 00
Sundry Newspapers, advertising.....	1,110 34
United Typewriter Co., multigraphing, etc.....	64 06
Wilson, J. E., services as stenographer at 5.00 day.....	7 50
	16,121 50
Less advanced in 1920.....	3,000 00
	13,121 50

Dunnville Liquor Investigation

Adice, J., witness fees.....	8 15
Barrey, J., " "	17 50
Bell Telephone Co., messages....	1 85
Coo, W. C., services reporting at 8.00 day 80.00; travelling expenses 30.95.....	110 95
Doyle, P., witness fees.....	15 00
Lovering, E. J., travelling expenses.....	182 08
McCarter, N. A., services as constable.....	23 90
McConnell, Sheriff. services...	50 00
Mitchell, A., services as crier....	33 90
Paterson, John A., services as commissioner	638 46
Silvester, D., sundry persons, witness fees.....	113 65
Spittal, N., witness fees.....	15 00
Winslow, M., detective services..	10 95

Kapuskasing Commission:

Grand Army of Canada, advertising.....	25 00

Chatham Liquor Investigation

His Honor Judge Macbeth commissioner trav expenses	14 00
Chapman, C. Co., binding report.....	2 00
Dobson, N. E., reporting evidence.....	72 53
McKenzie, L., typing report....	5 00

Fidelity Bonds, Division Courts ($1,972.00)

Canadian Surety Co.....	344 50
Dominion of Canada Guarantee and Accident Co.....	326 25
Guardian Accident Insurance Co...	334 75
Guarantee Co. of North America...	622 25
London Guarantee and Accident Co.....	344 25

Services not otherwise provided for to be paid as directed by the Lieut-Governor in Council ($53.15)

Lovering, Egerton, legal services re complaint of A. L. Patterson Milton.....	53 15

Grant to Conference on improving Laws in the Provinces, and allowances in lieu of travelling and other expenses to Commissioners ($900.00)

Falconbridge, Jno. D.....	500 00
Ford, F.....	400 00

Compassionate allowances for Incapacitated Officers not entitled to Superannuation Allowances, to be paid as directed by the Lieut-Governor-in-Council ($575.00)

Dougherty, Thos.....	200 00
Miller, B. B.....	250 00
Pattula, J.....	125 00

Grant to Canadian Bar Association ($1,000.00)

Treasurer	1,000 00

Grant to Colonel J. M. Delamere, Assistant Clerk of the House ($1,000.00)

Delamere J. M.	1,000 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Miscellaneous Services:—Continued

Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors ($482.084.28)

No Audit by Provincial Auditor

J. D. Flavelle	Chairman	7 months	3,791 66
James Hales	do	2 "	1,210 97
W. S. Dingman	Vice-Chairman	12 "	6,000 00
Geo. T. Smith	Commissioner	12 "	4,000 00
Eudo Saunders	Chief Officer and Solicitor	2 "	680 16
J. F. Mowat	Chief Officer	12 "	3,500 00
S. J. Crosby	Clerk	11½ "	1,738 50
J. J. Monkman	"	12 "	1,500 00
E. C. Hoag	"	6 "	650 00
L. C. Maynard	"	12 "	850 00
F. C. Clarke	"	11½ "	877 00
Harry Simpson	"	½ "	24 00
E. R. Roberts	"	10 "	609 78
H. M. Dunn	"	12 "	1,158 08
Wm. C. Mair	"	5½ "	613 33
B. S. A. Graham	Stenographer	12 "	1,050 00
Nora McCrae	"	7½ "	569 06
Nora B. White	"	2½ "	202 50
M. C. Webber	"	1 "	75 00
Ida Dudley	Junior Clerk Stenographer	9½ "	646 00
W. Pratt	Analyst	12 "	1,400 00
J. A. Ayearst	Chief Provincial Inspector	12 "	4,200 00
J. W. Gordon	Provincial Inspector	12 "	2,300 00
W. K. Snyder	" "	12 "	2,300 00
S. Bromley	" "	12 "	2,300 00
A. E. Sarvis	" "	12 "	2,300 00
A. G. Sykes	Provincial Officer	12 "	1,688 93
J. H. Putnam	" "	12 "	1,858 16
W. J. Connor	" "	12 "	1,688 93
J. Gagne	" "	6 "	900 00
H. Collison	" "	5 "	833 32
F. E. Elliott	" "	4 "	719 88
J. G. Jeffrey	" "	3 "	461 76
Samuel Smith	" "	3 "	461 76
R. Bumstead	" "	1 "	150 00
W. J. Lannin	" "	7½ "	2,464 15
E. D. L. Hammond	" "	10½ "	3,081 91

Special Officers:—

Angel, Arch	3 months	362 32
Arsenault, A.	3 "	375 00
Chorlton, Jno.	9½ "	1,216 00
Cross, H. H.	3 "	360 00
Corrian, A.	11 "	1,515 00
De Haitrie, Arthur	2 "	250 00
Down, Geo	2 "	250 00
Gagne, Jno	6 "	900 00
Grimishaw, G. F.	2½ "	334 00
Heaton, Mark	6 "	900 00
Jeffrey, Jas. Geo	5½ "	712 00
McCaffery, Jno.	5½ "	790 00
McCready, Wm.	2 "	250 00
Mulhall, J. L.	6½ "	891 00
O'Leary, M.	1½ "	170 75
Partridge, W. E.	7½ "	1,055 50
Pennock, Ira	3½ "	383 00
Pullan, W. T.	4½ "	570 70
Silvester, David	12 "	1,500 00
Smith, Sam	6½ "	841 00
Stick, Frank	12 "	1,500 00
Whiteside, A. F.	5 "	620 84

License Districts:

Algoma	3,658 63
Brant and Haldimand	3,970 62
Bruce	2,513 21
Carleton	3,960 14
Dufferin and Simcoe	2,794 15
Dundas and Stormont	5,291 91
Elgin	2,552 71
Essex	11,939 77
Frontenac	3,255 37
Glengarry	4,236 55
Grenville	4,941 88
Grey	3,744 36
Guelph	2,853 99
Halton	2,048 15
Hamilton	5,986 49
Hastings	4,488 89
Huron	3,497 87
Kenora	2,219 80
Kent	4,330 44
Lambton, E	2,375 34
Lambton, W	2,954 69
Lanark	3,388 67
Leeds	5,535 23
Lennox and Addington	3,994 92
Lincoln	2,449 17
Middlesex	3,454 37
Niagara Falls	4,810 79
Nipissing	8,604 11
Norfolk	3,576 08
Northumberland and Durham	2,578 98
Ontario	3,792 07
Ottawa	2,042 40
Oxford	2,263 70
Peel	1,241 64

ATTORNEY GENERAL'S DEPARTMENT.—Continued

Miscellaneous Services.—Concluded

Enforcing Ontario Temperance Act.—Concluded

License Districts.—Continued

Parry Sound	2,613 52
Perth	3,184 71
Peterborough	2,307 13
Port Arthur	4,757 48
Prescott	4,350 94
Prince Edward	5,370 85
Rainy River	5,439 27
Renfrew	2,482 62
Russell	3,822 24
Sault Ste. Marie	3,376 04
Simcoe and Muskoka	3,877 91
Sudbury	15,142 55
Temiskaming	6,965 45
Toronto	7,116 32
Victoria and Haliburton	2,704 43
Waterloo	4,712 69
Welland	6,646 63
Wellington	305 84
Wentworth	2,156 85
Windsor	35,960 36
York	2,319 78

Travelling Expenses of Officers:

Ayearst, J. A.	391 79
Bromley, Samuel	2,400 00
Connor, J. W	2,377 17
Corrian, Alex	200 00
De Haitre, Arthur	336 70
Elliott, F. E	624 38
Flavelle, J. D	237 73
Gordon, J. W	1,000 00
Hales, Jas	100 00
Hammond, Ed. D. L	2,364 30
Putnam, J. H	2,393 55
Sarvis, A. E	1,598 04
Smith, Geo. T	1,199 80
Spracklin, J. O. L	344 95
Snider, W. K	1,082 06
Stick, F	1,315 20
Sykes, A. G	3,374 29
Ward, W. J	769 26
Special Officers, services and expenses	97.991 59

Other Expenses:

Automobile & Supply Ltd., auto repairs	33 82
Canadian Beaver Co., loading motor boat	48 75
Clark, A. R., & Co., Ltd., launch	3,500 00
Dyre, T. H. legal services	90 00
Elliott, J. C., fees re investigation	60 00
Employment Detective Agency, services and expenses of operatives	2,711 22
Fleming, O. E., damage claim re J. O. L. Spracklin action	1,020 45
Lovering, E., travelling expenses	14 00
McBride, P. A., motor cycle, 785.00; repairs 77.88	862 88
Miller, R., & Son, loading motor boat	122 53
Rodd, Wigle & McHugh, legal services re Fleming and Spracklin	482 55
Saunders, E., preparing bills for legislature	700 00
Simpson, W. N., services and expenses of operatives	2,220 75
Toronto Police Department, services	536 33
White, M. E., services and expenses of operatives	18,017 54

Enforcing Canada Temperance Act ($2,084.18)

License Districts:

Huron North	5 84
Huron South	7 50
Manitoulin	2,062 50
Peel	8 34

Board of License Commissioners for Ontario, Postage, Stationery, and Contingencies ($3,965.49)

Canadian Express Co., charges	5 90
Canadian Facts Publishing Co., copies of Facts	2 00
Canada Law Book Co., law journal	5 00
Canada National Telegraph, messages	57 26
C. P. R. Co's Telegraph, messages	148 80
Dominion Express Co., charges	13 10
Eaton, T., Co., Ltd., index guides	25
Garrett, B., index to statutes	3 00
G. N. W. Telegraph Co., messages	72 25
Hubertus, Mrs. M. A., postage stamps	900 00
King's Printer, stationery 1,661.35; printing 457.76; paper 27.26	2,146 37
Lowe, Martin Co., card tray	2 00
Map Company, map	5 00
Monkman, J. J., accountable	4 01
Newspapers and Periodicals, subscriptions	74 05
Office Specialty Manufacturing Co., lock	1 00
Postmaster, postage stamps	100 00
Simpson, Robt., Co., testament	50
Toronto Railway Co., car tickets	40 00
Toronto Transportation Commission, car tickets	27 00
Toronto Weekly Rly. and Steamboat Guide	7 50
United Typewriter Co., typewriters 270.00 inspections 65.00; repairs 12.50	347 50
Wrigley Directories Ltd., hotel directory	3 00

Miscellaneous services **$520,486 57**

ATTORNEY GENERAL'S DEPARTMENT.—Continued

REFUNDS ($38,844.63)

Fines under O. T. A.:—

Allen, C. M.	50 00
Arcand, F.	100 00
Bacon, M.	100 00
Black, J. L.	200 00
Cadeaux, W.	100 00
Coburn, J. H.	100 00
Dijuska, P.	200 00
Esterbrook, J.	200 00
Faulkner, A.	500 00
Healey, A.	50 00
Hope, H. F.	800 00
Huggett, K.	150 00
Jackson, A.	150 00
Kennedy, C.	200 00
Lambertus, A.	200 00
Lucas, T. H.	500 00
McCann, T.	50 00
McEwan, J. A.	50 00
McGonigal, S. J.	200 00
Mezamski, F.	150 00
Michael, T.	100 00
Muratzki, H.	100 00
Newton, J.	500 00
O'Neal, J.	200 00
Pappa, Mrs. S.	200 00
Patton, C.	500 00
Perron, O. R.	1,000 00
Parken, W. F.	50 00
Pillon, W.	1,500 00
Powell, L.	500 00
Randle, J.	200 00
Rattan, C. W.	400 00
Revault, W. J.	100 00
Rossbourough, J.	300 00
Ryan, F.	100 00
Scullino, F.	221 00
Shannon, P.	350 00
Shea, T.	200 00
Sherman, J.	50 00
Slew, H.	1,000 00
Smith, S.	50 00
Stantogins, L.	50 00
Storms, R.	200 00
Sylvester, G.	1,000 00
Toronto, City of, re A. D. Angelis	1,203 00
Vachon, J. A.	300 00
White, P.	200 00

Forfeit of Bail:—

Kaminezky, Anna	2,300 00

Miscellaneous

Minister of Finance, breach of Revenue Act	536 55
Department of Justice (Ottawa) fines under the Military Service Act	20,694 88
Public Trustee escheated estate	689 20

Registrars Fees R. S. O, 1914, Cap. 126, Sec. 148 ($76,335.31)

City of Toronto	53,469 21
County of Elgin	2,549 81
Ontario	2,922 84
St. Thomas	1,109 14
York	16,284 31

Refunds $115,179 94

STATUTORY

Administration of Justice ($713.36)
6 Geo. V, Cap. 24, Sec. 17, amending R. S. O. 1914, Cap. 96, Sec. 14.

Clitheroe, F., reporting	90 90
Fasken, Robertson, Chadwick, Sedgewick & Atkinson, fees Rex vs. McMullen	127 81
Nairn R.	105 70
Manet, Y., witness fees re R. Hassin	200 00
Bourke, T. J.	25 00
Irving, A.	163 95

Board of County Judges, R. S. O. 1914, Sec. 224-5, and 3 and 4 Geo. V. Cap. 18. ($595.50)

Travelling expenses of Boards--

Hardy, His Honor Judge	101 35
Huycke "	105 90
Valin "	157 10
Wallace "	95 75

Services at 10.00 per diem:

Ellis, W. W.	80 00

Stationery:

King's Printer	55 40

Allowance to County Judges, 9 Geo. V, Cap. 26., Sec. 5. ($55,915.00)

Coatsworth, His Honor Judge	2,600 00
Snider "	1,500 00
Macbeth "	1,300 00
Gunn "	1,300 00
Stone "	1,000 00
Hardy "	1,000 00
Klein, His Honour Judge	1,000 00
Fisher "	1,000 00
Ermatinger "	585 00
Colter "	332 00
Coughlin "	1,000 00
Lavell "	1,000 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Statutory:—Continued

Allowance to County Judges, 9 Geo. V, Cap. 26, Sec. 5.—Continued

Sutherland, His Honor Judge		1,000 00	Justin, His Honour Judge		1,000 00
Hopkins	"	1,000 00	Barron	"	1,000 00
Deroche	"	1,000 00	McLean	"	1,000 00
Dickson	"	1,000 00	McLennan	"	1,000 00
Elliott	"	1,000 00	Constantineau	"	1,000 00
Chapple	"	1,000 00	Huycke	"	1,000 00
Stamworth	"	1,000 00	McNamara	"	1,000 00
Taylor	"	1,000 00	Vance	"	1,000 00
Scott	"	1,000 00	O'Reilly	"	1,000 00
Dowsley	"	1,000 00	Kehoe	"	1,000 00
Madden	"	1,000 00	Hartman	"	1,000 00
Campbell	"	10,00 00	O'Leary	"	1,000 00
Hewson	"	1,000 00	Swayze	"	1,000 00
Mahaffy	"	1,000 00	Hearn	"	1,000 00
Valin	"	1,000 00	Livingstone	"	1,000 00
Boles	"	1,000 00	Hayes	"	498 00
Ward	"	1,000 00	Judd	"	1,000 00
McGillivray	"	1,000 00	Gauld	"	1,000 00
Wallace	"	1,000 00	Morson	"	1,600 00
Powell	"	1,000 00	Denton	"	1,600 00
			Widdifield	"	1,600 00

Ontario Election Act ($13,167.77)

(8 Geo. V chap 3 sec. 57 sub sec. 2)

No Audit by Provincial Auditor

Addington:
Bell, A. M. 61 00

Algoma:
St. Joe Herald, advertising 65 00

Carleton:
Carp Review, advertising 28 80

Grey:
Colgan, A. E. 21 40

Ottawa:
McNulty, Mary, 30.00; Simmons Printing Co., printing lists, 400.00 ..... 430 00

Ottawa and Carleton:
Gunn, His Honour Judge 4,679 17

Renfrew, S:
Eady, R. W. 90 00

Sudbury:
Wooton, Geo. 27 40

Toronto, N. E.:
Gibson, Lieut. Col. T., 6,329.50
Warwick Bros. & Rutter Ltd., printing lists, 745.60; .....
Irwin, E. H., 464.90 ..... 7,540 00

Toronto, N. W.:
Barton, T. H. 200 00

Wellington:
Spotton, His Honour Judge 25 00

Chief Election Officer ($600.00)

A. M. Dymond ..... Special services 600 00

Criminal Investigations, R. S. O., 1914, Cap. 23., Sec. 18. ($7,388.88)

No Audit by Provincial Auditor

Services of Probation Officers at 25.00 per week

Baugh, F.	75 00
Creasy, F. B.	75 00
Esper, G.	75 00
Gardner, F.	75 00
Jesshope, C.	75 00
McCutcheon, A.	75 00
McHardy, P. D.	57 32
Milligan, B.	75 00
Proctor, D. J.	50 00
Smith, E.	75 00
Smythe, J. R.	75 00
Wilmott, H.	75 00
Wright, H. G.	75 00
Baugh, F.	8 15

Travelling Expenses

Boyd, A. B.	999 07
Creasy, F. B.	8 50
Grear, W. D.	708 89
Hammond, E. D. H. accountable	2,492 59
McCutcheon, A.	17 80
McHardy, P. D.	20 60
Miller, J.	1,071 13
Proctor, D. J.	33 55
Rogers, J. E.	526 94
Smythe, J. R.	36 95
Stringer, W. H.	445 14
Ward, A. H.	77 25
Wilmott, H.	8 00
Bank of Montreal cheque book	2 00

ATTORNEY-GENERAL'S DEPARTMENT.—Continued

Statutory:—Concluded

Sheriffs to make up Income to $1,800.00 for year 1920-21 ($10,437.49)
R. S. O. 1914 chap. 16 Sec. 41 and 8 Geo. V chap. 20 Sec. 8

Bruce:		**Oxford:**	
Jermyn, D. M	456 61	McGee, Wm	561 68
Dufferin:		**Parry Sound:**	
Endacott, H	741 62	Armstrong, S	184 27
Haldimand:		**Peel:**	
McConnell, M	423 77	Henderson, N	436 31
Halton:		**Peterborough:**	
Webster, S	707 55	Hall, J. A	443 13
Lanark:		**Prescott and Russell:**	
MacMartin, D. G	444 86	Hagar, A	1,109 99
Lennox and Addington:		**Prince Edward:**	
Hawley, G. D	525 16	Barker, D. J	394 23
Muskoka:		**Rainy River:**	
Bastedo, D. E	548 72	Baker, W. A	73 57
Nipissing:		**Simcoe:**	
Varin, Margaret	440 03	Maclaren, D. H	831 16
Norfolk:		**Victoria:**	
Tisdale, W	865 93	Vrooman, A. E	728 20
Ontario:		**Wellington:**	
Paxton, J. F	253 36	Allan, A. S	267 34

Statutory ..... **Expenditures $95,017 03**

SPECIAL WARRANTS

Crown Attorney for the City of Toronto and the County of York. ($3,725.00)

Eric, Armour	Crown Attorney	4 months	2,500 00
McFadden J. W.	Assistant Crown Attorney	4 months	1,000 00
Murphy, E. G	" "	1½ "	225 00

Settlement of action, Johnson and Sarbinoff vs. Lewis, License Inspector ($400.00)

Heyd & Heyd $400 00

Surplus Registry Fees R.S.O., 1897, Cap. 138. Sec 162. ($80,381.67)

Toronto, City of ..... 50,481 04 York, County of 29,900 63

Special Warrants **$84,506.67**

SUMMARY

Civil Gov't	**128,773.49**
Administration of Justice	**1,058,791.87**
Miscellaneous	**520,486.57**
Refunds	**115,179.94**
Statutory C-1, $6,000.00, C-2, $199.03, C-36-38, $88,818.00	**95,017.03**
Special Warrants	**84,506.67**
Total Expenditure Department of Attorney General	**2,002,755.57**

DEPARTMENT

OF

EDUCATION

PART D

FISCAL YEAR, 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Education

Summary of Expenditures.

Service.	Page	Amount	Total
Civil Government:—			
Minister's Office, salaries and contingencies.....	D1-2		46,096 13
Education:—			
Public and Separate School Education.....	D2-43	3,397,143 64	
Normal and Model Schools.....	D43-57	393,091 08	
English-French Training Schools.....	D57-60	56,912 46	
High Schools and Collegiate Institutes.....	D60-62	204,409 70	
Departmental Library and Museum.....	D62-63	18,036 57	
Public Libraries.....	D63-68	100,013 33	
Technical Education.....	D69-72	707,223 97	
Superannuated Teachers.....	D72-73	61,417 50	
Provincial and other Universities.....	D73-74	1,413,086 45	
Northern Academy, Monteith.....	D74-77	29,990 05	
Ontario School for the Deaf.....	D77-82	135,467 33	
Ontario School for the Blind.....	D82-88	85,618 87	
Miscellaneous.....	D88-91	92,584 59	
			6,694,995 54
Refunds:—	D91		1,051 79
Statutory Expenditures	D91-92		1,046,334 61
Special Warrants	D92-93		19,072 37
Total Expenditure—Department of Education.....		.....	**$7,807,550 44**

DEPARTMENT OF EDUCATION

Hon. R. H. Grant	Minister (Statutory)	12 months	6,000 00

Civil Government

Salaries ($34,695.34)

A. H. U. Colquhoun	Deputy Minister	12 months	5,400 00
C. W. James	Minister's Secretary and Departmental Secretary	3 "	774 00
M. E. Saunderson	Minister's Secretary	8 "	1,072 61
Gladys Dix	Secretary and Stenographer to Deputy Minister	12 "	1,200 00
J. R. Humphreys	Chief Clerk and Accountant	12 "	3,300 00
A. C. Paull	Clerk of Records	12 "	2,550 00
F. L. Woodley	Clerk and Assistant Accountant	12 "	3,100 00
T. J. Greene	Clerk of Correspondence	12 "	1,900 00
S. A. May	Assistant Clerk of Correspondence	12 "	1,300 00
W. N. Griffith	Assistant Clerk of Records	12 "	1,400 00
E. A. Faulds	Clerk of Statistics	12 "	2,200 00
T. W. Aikens	Assistant Clerk of Statistics	12 "	1,500 00
Ida N. Spence	Clerk	12 "	1,500 00
Norman A. Brown	Clerk of Stationery and Printing Supplies	12 "	2,233 33
J. F. Clark	Junior Clerk	12 "	1,400 00
E. Dennis	Stenographer	6 "	365 40
B. McGee	"	12 "	1,100 00
Geo. Walton	Delivery Clerk	12 "	1,400 00
Jos. Thompson	Storekeeper	12 "	1,000 00

Contingencies ($11,400.79)

Temporary Services. ($4,158.97)

Boyd, Helen A., stenographer at 15.00 per week	782 50
Blaisdell, L. Bruce, clerk at 3.20 per diem	876 80
Clougher, J. P., clerk at 20.00 per week	350 00
Faulds, Lorna M., clerk at 2.50 pet diem	120 00
Lee, Gerard, clerk at 2.50 per diem	187 50
Mackenzie, Audrey, typist at 16.00 per week	834 67
Smith, Chas. P., clerk at 3.00 per diem, 135.00; at 3.25 per diem, 872.50	1,007 50

Travelling Expenses ($1,330.49)

Colquhoun, A. H. U	159 62
Grant, Hon. R. H	1,000 00
James, C. W	13 65
Paull, A. C.	45 70
Woodley, F. L.	111 52

Office Equipment ($34.00)

Can. Office Appliance and Supply Co., stamp affixer	34 00

Miscellaneous ($5,877.33)

Ashall, W., care of clocks	29 12
Britnell, Albert, book	7 50
Brown, G., postage	40
Burroughes Adding Machine Co. Ltd., inspection and repairs	55 85
Canada Customs, duty charges	3 10
Can. Facts Publishing Co., copies of "Facts"	7 50
Can. Law List Publishing Co., copies of "Law Lists"	12 00
Can. Nat. Express Co., charges	14 80
Can. Nat. Institute for Blind, books	3 60
Can. Nat. Telegraph, messages	136 55
C. P. R. Telegraph Co., messages	327 24
Copp Clark Co., Ltd., manuals	5 19
De Lille's Studio, portraits	278 00
Dent, J. M., books	11 25
Deer Park Garage, livery hire	10 00
Dept. of Public Printing and Stationery, Ottawa, postal guides	9 00
Dominican Fathers, book	1 00
Dominion Express Co., charges	15 02
Eaton, T., Co., Ltd., text books	1 86
Educational Publishing Co., advertising	12 00
Elliott-Fisher Ltd., record ribbons	11 00
Field, Love & House, inspections and repairs	51 00
Foster Brown Co., book	58
G. N. W. Telegraph, messages	93 71
House Postmaster, postage	1,116 54
Hustwitt, A. S. Co., repairs to envelope sealer	6 10
King's Printer, stationery, 1,148.82; paper, 2.79; printing, 92.76	1,244 37
Lyonde, Fred W., enlarging photo	28 00
Macmillan Co. of Canada, Ltd. book	1 44
Marion, Most Rev. Father M. A., book	1 50
Miller, R. W., cartage	53 55
McKenna Bookstore, book	1 20

DEPARTMENT OF EDUCATION.—Continued

Civil Government.—Concluded

Contingencies.—Concluded

McKenzie & Co., framing portrait	16 70
McMaster, M. H., postage	758 70
Newspapers & Periodicals, subs.	183 17
Oxford University Press, books	7 78
Postmaster, Toronto, postage	848 00
Raw, J. Frank, Ltd., picture frames	57 50
Remington Typewriter Co., - inspections and repairs	59 15
Ryerson Press, books	1 43
Scribners, Chas., Sons, books	3 25
Simpson, R., Co., water glasses, soap boxes, etc., 3.10; book 12.50	15 60
Taylor, Rev. R., books	35 00
Tarling, C., Map Mounting Co., mounting maps	5 00
Toronto Railway Co., car tickets	45 00
Toronto Transportation Commission, car tickets	24 00
Toronto Weekly Railway and Steamboat Guide, subscriptions	22 50
Turcot, M. R., books	2 25
United Typewriter Co., inspections and repairs	209 00
Woman's Century, Ltd., advertising	33 33

Civil Government **$46,096.13**

EDUCATION

Public and Separate School Education

Rural Public and Separate Schools, General Grants and Contingencies, Counties ($1,635,507.62)

Treasurer, County of—

	Public	Separate
Brant	19,041 20	.....
Bruce	50,468 99	7,670 96
Carleton	41,007 60	4,886 25
Dufferin	23,547 64	.....
Elgin	30,279 83	.....
Essex	32,517 96	13,605 18
Frontenac	49,434 64	8,704 88
Grey	52,075 17	4,030 25
Haldimand	24,638 17	.....
Haliburton	26,119 68	.....
Halton	14,178 67	.....
Hastings	78,160 49	4,534 98
Huron	43,474 72	4,894 02
Kent	42,692 37	5,110 67
Lambton	35,132 93	309 97
Lanark	31,620 87	2,206 16
Leeds and Grenville	76,325 66	1,769 79
Lennox and Addington	31,545 51	1,382 13
Lincoln	22,895 47	380 47
Middlesex	39,151 43	2,394 64
Norfolk	28,833 26	548 05
Northumberland and Durham	55,571 64	2,932 97
Ontario	31,675 65	864 85
Oxford	31,601 67	.....
Peel	24,327 36	106 45
Perth	23,397 98	6,597 60
Peterboro	35,309 55	2,037 74
Prescott and Russell	19,869 36	273 63
Prince Edward	17,960 36	.....
Renfrew	60,989 61	14,358 45
Simcoe	62,407 49	1,555 48
Stormont, Dundas and Glengarry	75,561 81	14,150 20
Victoria	31,719 93	1,556 89
Waterloo	24,925 68	5,385 97
Welland	37,403 59	.....
Wentworth	37,628 30	.....
Wellington	34,614 36	3,741 73
York	119,450 75	.....

Contingencies—

King's Printer, printing, 419.88 stationery, 1,011.55; paper 278.48	1,709 91
McMaster, M. H., postage stamps	250 00

Urban Public and Separate Schools, General Grants and Contingencies ($115,669.93)

Treasurer, School Board City Of—

	Public	Separate
Belleville	799 98	129 04
Brantford	2,208 77	279 69
Chatham	957 70	194 62
Fort William	1,128 93	373 90
Galt	926 34	67 34
Guelph	1,101 82	258 46
Hamilton	7,392 40	1,318 33
Kingston	1,329 94	367 79
Kitchener	1,285 45	462 30
London	3,980 43	519 00
Niagara Falls	992 19	131 50
Ottawa	5,192 93	.....
Owen Sound	866 70	60 65
Peterboro	1,230 34	423 52
Port Arthur	978 92	174 84
St. Catharines	1,269 34	238 04
St. Thomas	1,247 34	105 20
Sarnia	918 22	134 52
Sault Ste. Marie	1,248 22	405 00
Stratford	1,248 09	184 21
Toronto	34,636 98	4,285 46
Welland	710 12	.....
Windsor	2,008 61	812 59
Woodstock	729 26	55 00

DEPARTMENT OF EDUCATION.—Continued.

Urban Public and Separate Schools, General Grants.—Continued

Treasurer, School Board Town of:—

	Public	Separate
Alliston	95 94	.....
Alexandria	16 23	150 75
Almonte	146 55	47 45
Amherstburg	74 96	114 79
Arnprior	164 16	144 97
Aurora	167 35	.....
Aylmer	170 54	.....
Barrie	477 38	44 50
Blenheim	113 10	.....
Blind River	33 83	89 35
Bothwell	51 62	.....
Bowmanville	247 35	.....
Bracebridge	179 35	.....
Brampton	324 10	.....
Bridgeburg	154 90	.....
Brockville	575 51	126 87
Burlington	174 57	.....
Campbellford	220 95	.....
Capreol	283 75	.....
Carleton Place	287 36	.....
Chesley	132 16	.....
Clinton	137 30	.....
Cobalt	279 95	184 10
Cobourg	312 20	57 74
Cochrane	103 54	84 01
Collingwood	519 26	31 92
Copper Cliff	242 43	.....
Cornwall	194 40	354 13
Deseronto	153 10	.....
Dresden	107 10	.....
Dundas	331 87	51 73
Dunnville	266 94	.....
Durham	110 81	.....
East View	143 01	.....
Ford	98 78	220 00
Forest	105 20	.....
Fort Francis	132 95	51 56
Gananoque	262 62	.....
Goderich	279 70	40 60
Haileybury	191 28	85 29
Hanover	180 35	35 36
Harriston	101 70	.....
Hawkesbury	41 55	.....
Hespeler	210 36	21 82
Huntsville	163 95	.....
Ingersoll	353 14	58 39
Iroquois Falls	134 19	.....
Kenora	331 85	69 13
Kincardine	151 20	.....
Kingsville	131 45	.....
Leamington	330 92	.....
Leaside	14 20	.....
Lindsay	483 55	128 27
Listowel	193 61	.....
Meaford	182 09	.....
Merritton	155 24	33 00
Midland	495 78	.....
Milton	150 44	.....
Mimico	219 13	.....
Mitchell	125 68	.....
Mount Forest	106 17	33 33
Napanee	216 09	.....
New Liskeard	143 19	8 61
Newmarket	211 15	20 95
New Toronto	195 83	.....
Niagara on-the-Lake	141 40	.....
North Bay	493 91	335 22
Oakville	205 35	13 25
Orangeville	165 92	.....
Orillia	521 28	65 35
Oshawa	666 06	66 22
Palmerston	139 65	.....
Paris	303 60	28 46
Parkhill	80 46	11 61
Parry Sound	259 43	.....
Pembroke	359 94	222 51
Penetanguishene	190 99	.....
" P.S.S.	98 27	.....
Perth	220 29	86 88
Petrolea	217 30	.....
Picton	224 99	15 23
Port Colborne	244 77	.....
Port Hope	333 50	.....
Prescott	147 20	63 35
Preston	311 72	94 72
Renfrew	183 49	175 97
Ridgetown	163 18	.....
Rockland	17 88	.....
Sandwich	165 36	149 84
Seaforth	108 79	44 15
Simcoe	304 82	.....
Smith's Falls	415 86	90 01
Southampton	129 40	.....
Stayner	69 45	.....
St. Mary's	277 58	26 33
Strathroy	200 15	.....
Sturgeon Falls	56 94	185 18
Sudbury	304 06	356 20
Thessalon	120 83	.....
Thornbury	58 37	.....
Thorold	211 90	168 51
Tilbury	46 51	77 81
Tillsonburg	216 77	.....
Timmins	144 15	165 52
Trenton	351 72	83 64
Uxbridge	119 09	.....
Vankleek Hill	42 96	64 90
Walkerton	92 47	75 81
Walkerville	487 59	79 31
Wallaceburg	201 45	107 24
Waterloo	328 34	107 63
Weston	176 55	18 51
Whitby	239 15	.....
Wiarton	134 64	.....
Wingham	170 02	.....

Treasurer School Board, Village of:—

Acton	118 63	.....
Belle River	.....	36 00
Elmira	181 10	.....
Fergus	117 78	12 01
Georgetown	159 92	.....
Grimsby	158 03	.....

Contingencies:—

King's Printer, printing, 120.85 stationery, 175.20	296 05

DEPARTMENT OF EDUCATION.—Continued

Urban Public and Separate Schools, Special Grants and Contingencies ($74,395.34)

Treasurer School Board City of:—

	Public	Separate
Belleville	302 67	56 32
Brantford	926 42	133 12
Chatham	440 37	98 82
Fort William	2,477 66	774 40
Galt	419 40	24 58
Guelph	465 07	112 64
Hamilton	3,904 61	707 58
Kingston	571 78	179 20
Kitchener	496 76	245 76
London	1,816 00	339 97
Niagara Falls	377 46	60 42
Ottawa	2,397 10	.....
Owen Sound	407 28	40 96
Peterboro	665 68	300 03
Port Arthur	1,930 99	394 88
St. Catharines	468 80	87 04
St. Thomas	514 93	57 34
Sarnia	466 00	81 92
Sault Ste. Marie	2,621 25	828 16
Stratford	461 34	81 41
Toronto	16,750 37	2,042 88
Welland	302 43	.....
Windsor	888 20	310 78
Woodstock	292 65	40 96

Treasurer, School Board Town of:—

	Public	Separate
Alexandria	27 96	138 24
Alliston	62 91	.....
Almonte	90 17	46 08
Amherstburg	62 91	122 88
Arnprior	153 78	122 88
Aurora	107 64	.....
Aylmer	109 04	.....
Barrie	355 79	38 40
Blenheim	69 90	.....
Blind River	118 83	70 40
Bothwell	41 94	.....
Bowmanville	150 98	.....
Bracebridge	381 54	.....
Brampton	190 13	.....
Bridgeburg	116 03	.....
Brockville	457 15	99 84
Burlington	125 82	.....
Campbellford	142 60	.....
Capreol	128 15	.....
Carleton Place	195 72	.....
Chesley	72 70	.....
Clinton	95 06	.....
Cobalt	613 37	192 00
Cobourg	167 76	61 44
Cochrane	267 95	.....
Collingwood	338 32	30 72
Copper Cliff	540 27	.....
Cornwall	188 73	117 60
Deseronto	93 67	.....
Dresden	55 92	.....
Dundas	237 66	46 08
Dunnville	132 81	.....
Durham	90 87	.....
East View	86 67	.....
Ford	116 03	76 80
Forest	76 89	.....
Fort Frances	294 16	25 60
Gananoque	142 60	.....
Goderich	230 67	30 72
Haileybury	357 07	111 36
Hanover	142 60	15 36
Harriston	69 90	.....
Hawkesbury	34 95	.....
Hespeler	139 80	9 22
Huntsville	343 67	.....
Ingersoll	164 96	46 08
Iroquois Falls	231 83	.....
Kenora	692 01	70 40
Kincardine	83 88	.....
Kingsville	146 79	.....
Leaside	19 57	.....
Leamington	153 78	.....
Lindsay	311 75	107 52
Listowel	139 80	.....
Meaford	166 71	.....
Merritton	72 70	27 65
Midland	377 46	.....
Milton	97 16	.....
Mimico	233 46	.....
Mitchell	106 95	.....
Mount Forest	69 90	30 72
Napanee	195 72	.....
New Liskeard	323 87	.....
Newmarket	167 76	15 36
New Toronto	232 81	.....
Niagara on-the-Lake	65 01	.....
North Bay	996 08	487 68
Oakville	142 60	30 72
Orangeville	132 81	.....
Orillia	367 67	53 76
Oshawa	520 75	52 22
Palmerston	69 90	.....
Parkhill	41 94	15 36
Paris	198 51	30 72
Parry Sound	599 97	.....
Pembroke	232 07	184 32
Penetanguishene	116 03	.....
" P.S.S.	82 48	.....
Perth	128 61	61 44
Petrolea	146 79	.....
Picton	111 84	15 36
Port Colborne	197 82	.....
Port Hope	202 71	.....
Preston	237 66	76 80
Prescott	120 23	38 40
Renfrew	180 34	101 38
Ridgetown	83 88	.....
Rockland	13 98	.....
Sandwich	118 83	82 94
Seaforth	87 37	46 08
Simcoe	160 77	.....
Smith's Falls	313 15	69 12
Southampton	76 89	.....
Stayner	48 93	.....
St. Mary's	160 07	30 72
Strathroy	132 81	.....
Sturgeon Falls	166 60	249 60
Sudbury	813 46	712 96
Thessalon	221 93	.....

DEPARTMENT OF EDUCATION.—Continued.

Urban Public and Separate Schools, Special Grants.—Continued

	Public	Separate
Thornbury	41 94	.....
Thorold	153 78	116 74
Tilbury	27 96	30 72
Tillsonburg	169 16	.....
Timmins	256 30	32 00
Trenton	290 78	53 76
Uxbridge	83 88	.....
Vankleek Hill	34 95	46 08
Walkerton	83 88	46 08
Walkerville	359 29	46 08
Wallaceburg	174 75	76 80
Waterloo	202 71	84 48
Weston	220 88	15 36
Whitby	132 81	.....
Wiarton	58 72	.....
Wingham	88 07	.....
Treasurer, School Board Village of:—		
Acton	154 36	.....
Belle River	.....	66 56
Elmira	72 00	.....
Fergus	84 46	25 60
Georgetown	90 87	.....
Grimsby	178 53	.....
Contingencies—		
King's Printer, paper		139 23

Rural Public and Separate Schools, Districts, General Grants and Contingencies ($448,310.84)

Algoma—Trustees Public School:—	Grant	Equipment
1 Aberdeen and Galbraith	516 23	25 90
2 Aberdeen and Galbraith	514 82	.....
3 Aberdeen and Galbraith	438 95	.....
4 Aberdeen and McMahon	61 11	.....
1 Aird Island	532 01	13 59
3 Bright and Bright additional	458 04	15 60
1 Bright and Gladstone	448 99	20 97
1 Bruce Mines, Town of	970 48	.....
1 Cockburn Island	133 38	.....
2 "	622 60	.....
1 Day and Gladstone	529 57	.....
1 Fenwick and Van Koughnet	320 00	23 95
2 Fenwick and Van Koughnet	418 77	.....
1 Galbraith and Houghton	494 00	17 70
1 Gaudette and Hodgins	704 53	.....
1 Hilton	1,128 35	23 30
3 "	494 86	.....
6 "	543 10	.....
1 Jocelyn	513 23	.....
2 "	542 46	.....
3 "	98 94	.....
4 "	557 82	.....
1 Johnson	554 05	17 70
2 "	576 60	14 10
3 "	536 64	.....
4 "	617 92	18 45
1 Korah	905 26	18 40
3 "	896 52	25 45
4 "	457 72	23 50
5 "	525 46	29 95
1 Laird	539 10	28 35
3 "	474 04	17 35
U4 Laird and McDonald	563 28	22 15
U2 Laird and Tarbutt	567 10	22 10
1 Lefroy	273 54	.....
U1 Lefroy and Plummer, Addl.	193 00	19 86
2 Lefroy and Kirkwood	483 98	19 60
3 Lefroy and Kirkwood	516 73	24 19
4 Lefroy and Kirkwood	511 31	23 15
1 Lewis	1,283 13	28 90
1 Long	580 19	.....
Massey, Town of	979 22	.....
1 McDonald	1,229 78	26 20
2 "	591 15	22 50
3 "	572 37	.....
4 "	583 60	.....
2 Parkinson and Gladstone	511 23	
3 Parkinson and Gladstone	454 86	.....
1 Patton and Gladstone	519 14	16 41
1 Plummer	518 05	15 45
2 " and Rose	470 31	.....
1 Plummer, Addl. and Rose	472 99	24 30
4 Plummer, Addl.,	449 49	20 00
1 Prince	491 27	17 00
Sault Ste. Marie, Children's Shelter	355 02	.....
1 St. Joseph	446 90	17 35
2 "	403 31	20 70
3 "	535 87	19 50
4 "	455 31	21 00
5 "	471 72	13 90
1 Shedden	1,028 05	31 94
2 "	587 17	.....
1 Sprague	594 83	13 59
1 Tarbutt	512 05	17 50
2 "	170 00	.....
1 Tehkummah	.....	17 52
3 "	.....	18 45
2 Thessalon	357 40	19 90
3 "	519 36	19 36
4 "	496 59	17 48
1 Tarentorus	387 14	14 75
2 "	493 48	15 50
3 "	398 90	23 00
1 Victoria	535 46	26 14
2 "	454 81	24 23
Webbwood, Town of	1,171 28	.....
1 Wells and Day	572 87	.....
3 "	435 57	.....

DEPARTMENT OF EDUCATION.—Continued.

Rural Public and Separate Schools, Districts, General Grants.—Continued

Algoma—Trustees R. C. S. S.:—

	Grant	Equipment
1 Kendall	371 00	19 00
Way	110 00	.....

Kenora—Trustees Public School:—

	Grant	Equipment
1 Armstrong Station	622 45	.....
2 Aubrey	566 47	.....
1 Drayton	381 65	.....
Dryden, Town of	1,097 07	.....
1 Eton and Aubrey	558 37	30 25
1 Grant	687 94	.....
1 Ignace	459 36	24 39
1 Jaffray and Mellick	528 05	25 25
Keewatin, Town of	1,855 88	.....
3 Machin	250 66	.....
1 Minaki	823 93	.....
1 Melgund	190 60	.....
1 Mutrie	388 22	.....
1 Pellatt	320 10	.....
2 "	355 02	.....
1 Redditt	680 21	.....
1 Sandford and Aubrey	498 23	25 80
2 Sandford and Aubrey	499 55	23 30
Sioux Lookout	1,706 96	.....
1 Southworth and Hartman	379 74	.....
1 Vermillion Lake	480 60	.....
1 Wabigoon	535 59	.....
1 Wainwright	385 10	12 94
1 Wainwright, Eton and Van Horne	321 72	.....
1 Zealand	324 50	8 41
2 "	539 32	12 34

Kenora—Trustees R. C. S. S.:—

	Grant	Equipment
Keewatin, Town of	187 44	.....

Manitoulin—Trustees Public School:—

	Grant	Equipment
2 Allan	291 00	.....
3 "	554 69	.....
1 Assiginack	495 03	17 62
2 "	986 63	27 25
3 "	478 36	14 90
4 "	490 86	.....
5 "	464 54	.....
6 "	386 79	18 25
U7 Assiginack and Tehkummah	581 92	.....
1 Barrie Island	476 04	22 90
U1 Billings and Allan	619 34	20 20
2 "	521 64	20 05
1 Burpee	578 87	.....
2 "	572 37	.....
3 " and Mills	548 37	.....
1 Campbell	570 37	.....
2 "	629 93	.....
3 "	579 56	.....
4 "	595 65	.....
1 Carnarvon	1,173 81	23 70
2 "	548 24	18 65
3 "	526 73	16 54
6 "	639 20	.....
7 "	538 82	.....
1 Day and Gladstone	.....	22 48
1 Dawson	637 58	.....
2 "	573 10	.....
1 Gordon	500 41	18 62
U2 Gordon and Allan	223 50	.....
4 Gordon	473 54	16 75
U5 Gordon and Allan	570 37	.....
Gore Bay, Town of	854 09	.....
1 Howland	614 47	22 35
2 "	513 64	.....
3 "	502 45	.....
4 "	506 18	.....
5 "	556 24	.....
6 "	550 37	.....
7 "	371 54	.....
8 "	553 97	.....
Little Current, Town of	1,278 95	.....
1 Mills	348 68	23 00
1 Robinson	543 26	.....
2 "	523 82	.....
1 Rutherford	865 16	14 72
1 Sanfield	564 69	.....
2 "	484 54	.....
4 "	611 65	.....
1 Tehkummah	559 33	.....
3 "	506 41	.....
4 "	570 37	.....
1 Thompson	640 96	.....
2 "	482 81	.....

Manitoulin—Trustees R. C. S. S.:—

	Grant	Equipment
Little Current, Town of	335 28	.....

Muskoka—Trustee Public School:—

	Grant	Equipment
Bala, Town of	507 80	.....
1 Brunel	545 85	.....
2 "	676 37	.....
3 "	413 31	.....
4 "	473 54	.....
5 "	209 52	.....
6 "	388 66	19 38
7 "	125 00	.....
2 Cardwell	358 20	.....
4 "	122 50	.....
5 "	440 54	.....
1 Chaffey	335 88	26 40
3 "	601 33	.....
5A "	554 47	.....
5B "	550 32	.....
U6 Chaffey and Stisted	545 92	.....
7 "	570 37	.....
8 "	465 46	.....
9 "	523 74	.....
U10 Chaffey and Perry	580 92	20 20

DEPARTMENT OF EDUCATION.—Continued

Rural Public and Separate Schools, Districts, General Grants.—Continued

Muskoka—Public School.—Continued

		Grant	Equipment
1	Draper	460 18	.....
2	"	361 97	.....
3	"	490 51	.....
4	"	426 09	.....
5	"	526 55	.....
6	"	442 09	.....
8	"	365 02	.....
9	"	413 91	.....
2	Franklin	507 32	15 94
3	"	472 13	19 90
6	"	574 46	15 11
1	Freeman	833 68	17 25
	Gravenhurst, Town of	1,713 99	.....
1	McLean	644 25	29 19
U5	McLean and Ridout	507 82	15 47
1	Macaulay	318 70	.....
2	"	421 86	21 40
3	"	223 80	.....
4	"	540 19	.....
5	"	345 97	.....
6	"	544 73	.....
7	"	281 42	.....
2	Medora	265 89	30 00
4	" (1st sch.)	562 32	15 60
4	" (2nd sch.)	120 00	16 30
5	"	103 60	20 20
7	"	226 53	.....
8	"	314 56	24 50
9	" (1st sch.)	245 29	15 50
9	" (2nd sch.)	42 50	13 20
10	"	218 28	16 00
11	"	231 32	12 00
2	Monck (1st sch.)	741 42	19 55
2	" (2nd sch.)	122 50	20 00
4	"	340 47	.....
6	"	384 52	.....
7	"	537 41	27 40
8	" (1st sch.)	635 45	20 15
8	" (2nd sch.)	233 75	31 50
1	Morrison	349 82	.....
2	"	231 65	.....
3	"	297 18	.....
4	"	151 15	.....
5	"	200 96	.....
3	Muskoka	252 59	17 15
5	"	296 41	.....
6	" (1st sch.)	546 11	.....
6	" (2nd sch.)	134 25	.....
1	Oakley	183 91	.....
2	"	270 91	.....
4	"	351 09	.....
	Port Carling, Village of	510 70	.....
2	Ridout and McLean	154 23	.....
3	"	575 96	.....
4	"	110 00	.....
1	Ryde	292 40	.....
2	"	349 97	.....
3	"	50 20	.....
5	"	475 45	.....
U1	Sinclair and Franklin	359 61	18 08
1	Stephenson	316 07	.....
2	"	1,131 44	29 10
3	"	396 45	18 30
4	Stephenson	212 96	.....
5	"	328 15	.....
8	"	270 35	.....
9	"	483 46	22 45
10	"	477 18	.....
U2	Stisted, etc	369 81	.....
2	"	513 19	.....
3	"	246 41	.....
4	"	449 18	.....
5	"	606 01	.....
6	"	556 87	.....
7	"	231 85	.....
1	Watt	313 88	20 30
2	"	302 92	.....
3	"	377 49	23 25
4	"	418 38	20 40
5	" (1st sch.)	697 14	16 10
5	" (2nd sch.)	108 75	19 00
6	"	334 03	.....
7	"	435 76	.....
1	Ward	387 31	20 10
2	"	228 67	20 80
3	"	307 48	.....
4	"	441 18	.....

Muskoka—Trustees R. C. S. S.:—

1	Baxter	482 36	.....

Nipissing—Trustees Public School:—

1	Airy	572 37	.....
2	"	553 97	.....
1	Badgerow	188 00	.....
2	"	285 18	.....
2	Bonfield	685 77	.....
3	" and Calvin	704 09	.....
	Bonfield Public school	328 83	.....
	Cache Bay, Town of	820 62	.....
2	Caldwell	86 00	.....
3	"	249 00	.....
4	"	234 17	.....
5	"	522 32	9 18
1	Calvin	610 51	.....
2	"	725 19	.....
4	"	639 61	.....
1	Cameron	329 54	.....
2	"	364 05	.....
1	Chisholm	533 32	33 10
2	"	502 00	26 20
3	"	515 37	.....
4	"	547 82	.....
5	"	611 65	.....
U1	Crerar and Gibbons	439 41	.....
1	Deacon	366 66	.....
5	Dunnet	146 00	.....
1A	Ferris	414 54	37 00
1B	"	493 36	.....
3	"	512 31	.....
4	"	403 12	.....
1	Field	451 95	.....
3	"	105 73	.....
U2	Gibbons and Bastedo	300 61	.....
1	Hunter	296 82	.....
1	Hugel	763 50	.....
2	"	477 86	11 88

DEPARTMENT OF EDUCATION.—Continued.

Rural Public and Separate Schools, Districts, General Grants.—Continued.

Nipissing—
Public School.—Continued

	Grant	Equipment
U1 Kirkpatrick	357 97	.....
2 "	511 91	.....
3 "	614 74	.....
4 "	341 70	.....
U5 Kirkpatrick and McPherson	482 54	.....
3 Louise	598 10	.....
1 Lyell, etc.	369 60	36 60
2 Lyell and Murchison	1,167 35	.....
3 Lyell	144 53	.....
U1 McPherson	288 86	.....
2 Maitland	547 82	.....
Mattawa Public School	384 12	.....
1 Mattawa	768 46	.....
2 "	183 33	.....
2 Papineau	622 01	.....
3 "	635 19	.....
1 Sabine	296 82	.....
4 Springer	335 52	.....
1 Stewart	639 61	.....
1 Strathy	252 00	14 00
1 Temagami	258 99	.....
1 Widdifield	539 96	.....
2A "	490 61	28 50
2B "	532 65	.....
4 "	705 77	.....
5 "	704 07	.....
6 "	666 87	.....
7 "	427 55	.....
8 "	394 70	.....

Nipissing—Trustees
R. C. S. S.:—

1 Bonfield	287 76	.....
2A "	91 52	.....
2B "	200 20	.....
4 "	436 16	.....
5 "	421 08	.....
4 Bucke	646 65	.....
Cache Bay, Town of	260 04	.....
1 Caldwell	1,048 50	.....
U1 Caldwell and McPherson	74 70	.....
2 Caldwell	35 00	.....
3 Casey	234 96	.....
1A Chisholm	421 56	.....
1B "	166 32	.....
2 "	488 78	.....
1 Crerar	273 68	.....
1 Ferris	31 53	.....
2 "	268 32	.....
3 "	446 28	.....
4 "	294 33	.....
1 Gibbons	802 92	.....
1 Grant	778 84	.....
2 Hugel	248 90	.....
1 Papineau	349 80	.....
2A "	122 50	.....
2B "	414 14	.....
1 Springer	297 90	.....
2 "	274 98	.....
5 "	351 34	.....
1 Taylor	297 40	.....
2A Widdifield	472 72	.....

Parry Sound—Trustees
Public Schools:—

	Grant	Separate
U1 Armour and Perry	535 98	26 20
3 "	522 68	.....
4 "	484 86	.....
5 "	418 11	.....
6 "	446 62	33 10
7 "	414 54	.....
U2 Bethune and Proudfoot	302 00	20 00
U3 Bethune and Proudfoot	433 32	.....
1 Blair	216 31	.....
Burk's Falls, Village of	1,226 56	.....
U1 Burpee and Ferguson	672 82	.....
1 Burton	623 97	.....
U1 Carling and Ferguson (1st sch.)	307 96	11 11
U1 Carling and Ferguson (2nd sch.)	143 00	.....
2 Carling	515 37	.....
8 "	394 41	.....
U1 Chapman and Croft	1,142 48	39 33
2 Chapman	499 91	13 77
3 "	505 32	15 13
4 "	497 36	.....
1 Christie	542 46	.....
2 "	603 97	.....
3 "	527 87	23 08
4 "	547 82	.....
U5 Christie and Humphrey	496 82	.....
1 Croft	496 64	22 85
2 "	263 03	.....
3 "	507 33	.....
1 Ferguson	521 19	.....
1 Ferris and McKenzie	724 47	.....
2 Foley	546 14	18 62
3 "	569 10	19 89
4 "	458 09	.....
U1 Gurd and Pringle	509 00	23 20
2 Gurd	568 19	.....
3 Gurd and Nipissing	480 54	.....
U1 Hagerman and Croft	630 93	26 64
2 Hagerman	671 30	.....
3 "	565 10	.....
5 "	501 86	.....
U4 Hagerman, Ferguson and Burpee	195 41	.....
1 Hardy	531 09	.....
1 N. Himsworth	508 54	.....
U3 N. Himsworth and Ferris	626 34	.....
U4 N. Himsworth and Ferris	1,920 72	56 05
1 S. Himsworth	517 46	23 10
2 S. Himsworth and Gurd	537 41	.....
3 S. Himsworth	500 27	.....
4 "	554 37	.....
5 "	557 74	.....

DEPARTMENT OF EDUCATION.—Continued.

Rural Public and Separate Schools Districts, General Grants,—Continued

Parry Sound—Public Schools.—Continued

	Grant	Equipment
U9 S. Himsworth and Gurd	782 47	.....
1 Humphrey 1st sch.)	527 46	24 62
1 Humphrey (2nd sch.)	527 46	
2 Humphrey	542 10	.....
6 "	473 87	21 40
7 "	970 99	41 52
8 "	395 08	9 75
U4 Humphrey and Conger	550 74	.....
1 Joly	466 41	.....
Kearney, Town of	615 46	.....
1 Laurier	550 83	.....
2 "	296 82	.....
3 "	424 48	.....
2 Laurier and Joly	251 00	.....
1 Lount	560 10	.....
2 "	542 73	.....
U1 McConkey, etc.	897 34	33 30
U2 McConkey and Wilson	870 58	.....
U2 McDougall and McKellar	278 87	.....
3 McDougall	236 68	.....
U4 McDougall and Ferguson	533 17	.....
5 McDougall	614 15	.....
6 "	510 32	.....
1 McKellar	1,211 21	.....
3 "	562 37	.....
4 "	545 29	.....
5 "	626 02	.....
6 "	599 60	.....
1 McKenzie	435 99	9 16
U1 McMurrich and Ryerson	1,150 76	23 84
U2 McMurrich and Ryerson	509 37	.....
3 McMurrich	548 50	16 72
4 "	542 46	.....
5 "	442 50	.....
1 Machar	581 10	.....
U3 Machar and Lount	466 37	.....
4 Machar	546 55	.....
U5 Machar and Gurd	595 01	.....
7 Machar	593 65	.....
1 Mills	358 08	22 70
U2 Mills and Pringle	534 37	.....
1 Monteith	746 19	.....
2 "	524 10	.....
3 "	593 75	.....
1 Mowat	47 00	.....
1 Nipissing	1,339 15	43 30
3 "	472 81	.....
5 "	646 68	.....
U1 Patterson and Pringle	589 10	.....
U1 Perry and McMurrich	505 47	.....
2 Perry	516 42	22 70
U3 Perry and McMurrich	569 65	.....
5 Perry	494 32	.....
6 "	495 14	20 10
U7 Perry and Mc Murrich	508 54	.....
8 Perry	635 48	23 15
Powassan, Town of	861 36	.....
1 Pringle	302 64	.....
U3 Pringle and Gurd	204 00	.....
1 Proudfoot	552 73	.....
1 Ryerson	533 69	20 72
2 Ryerson and McMurrich	468 08	19 17
3 Ryerson	411 09	.....
4 "	360 79	27 13
5 "	573 51	.....
6 "	311 37	.....
U1 Spence and Ryerson	509 14	22 28
2 Spence	574 87	.....
1 Strong	525 55	26 10
2 "	517 28	.....
3 "	583 80	.....
U5 Strong, Joly and Armour	559 92	.....
6 Strong	518 14	.....
South River, Village of	808 98	.....
Sundridge, Village of	785 70	.....
Trout Creek, Town of	586 36	.....
1 Wallbridge	2,672 52	44 17
2 "	986 54	24 10

Parry Sound—Trustees R. C. S. S.:—

	Grant	Equipment
2 Nipissing	288 50	.....

Rainy River—Trustees Public School:—

	Grant	Equipment
1 Atikokan	664 45	29 15
12 Atwood	605 65	.....
1 Aylesworth	407 72	35 38
3 Blue	492 86	.....
4 "	419 08	.....
1 Burriss	352 79	30 38
2 "	350 79	22 76
1 Carpenter	319 58	30 64
2 "	411 72	23 00
3 "	418 13	28 04
2 Crozier	333 83	20 37
3 "	332 06	28 05
1 Devlin and Woody att.	463 72	33 30
2 Devlin	517 73	33 80
U3 Devlin and Burriss	627 52	27 30
6 Dilke	461 06	30 80
2 Dobie	375 11	.....
4 Dobie and Barwick Con.	783 16	28 40
1 Flanders	308 46	.....
1 Kingsford	489 82	.....
5 Lash	1,653 59	50 00
10 Lash	319 33	32 70

DEPARTMENT OF EDUCATION.—Continued.

Rural Public and Separate Schools, Districts, General Grants.—Continued

	Grant	Equipment
Rainy River—Public Schools.—Continued		
3 Mather	598 38	24 80
8 "	419 95	.....
U9 Mather and Potts	336 49	.....
1 McCrosson	311 37	.....
2 "	91 18	.....
1 McIrvine	435 26	.....
1 Miscampbell	90 75	21 50
1 Morley	617 84	24 00
7 "	254 00	36 50
8 Morley and Patulo	550 66	32 25
9 Morley and Dilke	302 50	22 30
Morley Consolidated	631 47	.....
1 Morson	245 69	21 04
2 "	183 33	.....
1 Nelles	491 00	.....
Rainy River, Town of	2,854 98	.....
1 Roddick	313 70	17 90
1 Shenston	613 93	33 51
5 "	352 61	21 90
1 Sifton	393 33	.....
2 Sifton and Richardson	434 77	18 20
U3 Sifton and Dewart	98 53	.....
1 Spohn	97 48	.....
2 "	94 58	.....
3 "	142 59	.....
1 Sutherland	95 06	.....
6 Tait	328 24	24 30
7 "	346 73	22 60
1 Woodyatt	471 49	37 45
1 Worthington	553 50	27 20
2 "	553 78	.....
Rainy River—Trustees R. C. S. S.:—		
6 Dilke	402 74	.....
1 Morley	500 62	.....
8 "	446 96	19 00
Rainy River, Town of	221 76	.....
Wildlands	421 16	.....
Sudbury—Trustees Public Schools:—		
1 Appelby	458 32	.....
2 Appleby and Jennings	507 47	.....
U1 Baldwin and Merritt	2,392 51	42 66
2 Baldwin	621 06	.....
U3 Balfour and Dowling	561 05	.....
4 Balfour	348 14	.....
U5 Balfour and Creighton	458 02	26 09
U6 Balfour and Morgan	461 54	.....
1 Biscotasing	721 76	.....
1 Bigwood	678 75	.....
U2 Blezard and Hanmer	604 97	32 86
U1 Broder and Dill.	679 04	.....
2 Broder	567 46	.....
3 "	593 60	.....
1 Capreol	189 15	.....
2 Capreol	305 70	.....
1 Cartier	1,067 74	17 82
1 Casimir	405 70	.....
1 Chapleau	2,883 78	45 22
U1 Creighton and Snyder	3,521 44	43 70
1 Denison	561 14	.....
U2 Denison and Drury	1,215 75	29 70
3A Denison	1,199 04	28 50
U6 Denison and Louise	549 82	.....
7 Denison	424 81	18 90
U1 Dowling, etc.	470 31	.....
4 Drury	547 60	16 20
1 Dryden	477 36	16 20
1 Dunnet	515 82	16 20
2 "	438 32	.....
3 "	264 33	.....
4 "	413 79	.....
5 "	162 96	.....
6 "	189 15	.....
3 Field	186 00	.....
1 Foleyet	651 61	.....
1 Garson	330 32	.....
2 "	25 50	.....
3 "	1,853 00	35 50
5 "	540 10	.....
5 Graham	543 46	.....
8 "	425 83	12 42
1 Hagar	507 82	15 12
U2 Hallam and May	232 50	17 62
2 Hallam	282 27	.....
3 Hallam	525 32	.....
1 Hanmer	468 15	.....
2 "	299 22	27 08
1 Hutton	1,656 58	32 94
2 "	653 61	.....
1 Jennings and Casimir	341 20	.....
U1 Laura, Serves etc.	604 48	.....
U2 Louise and Lorne.	581 10	.....
U1 Levack and Dowling	1,016 35	25 70
2 Lorne	494 59	13 50
4 McKim	245 05	29 36
5 "	505 64	11 30
1 Martland	283 49	27 20
5 May	504 50	.....
7 "	569 96	.....
1 Moncrieff	572 47	.....
1 Nairn and Lorne	446 90	19 44
1 Neelon	852 65	19 91
2 "	723 14	39 42
3 "	370 86	.....
1 Penhorwood	589 38	.....
2 Rayside	569 65	.....
3 "	487 54	.....
4 "	494 52	.....
2 Rutter and Dunnet	105 60	.....
3 Rutter and Dunnet	113 00	.....
1 Salter	512 32	.....
3 "	363 11	15 12
4 "	547 10	17 28
1 Shakespeare	299 73	.....

DEPARTMENT OF EDUCATION.—Continued.

Rural Public and Separate Schools, Districts, General Grants.—Continued

	Grant	Equipment
Sudbury—Public Schools.—Continued		
1 Sweeny	613 65	.....
1 Waters	490 77	16 20
2 "	521 75	.....
Sudbury—Trustees R. C. S. S.:—		
1 Appelby, Casimir and Dunnet	499 56	13 38
2 Appelby	258 72	.....
2 Balfour	138 60	.....
1 Bigwood	306 68	.....
2 Blezard	246 60	7 09
1 Burwash	496 28	.....
U1 Capreol, etc	655 52	21 17
1 Chapleau	2,203 32	51 88
1A Chisholm	.....	12 14
1 Cosby	825 44	.....
2 "	199 36	.....
1 Delamere	205 84	.....
1 Dunnet	637 79	30 20
2 "	368 70	.....
1 Fairbanks, Creighton and Dowling	136 40	.....
2 Ferris	.....	11 86
3 "	.....	13 60
4 "	.....	12 42
1 Foleyet	547 76	.....
2 Hagar	558 08	.....
2 Martland	248 16	.....
2 Mason and Cosby	248 94	.....
Massey, Town of	262 68	.....
1 Merritt	3,055 10	85 66
2 Neelon	2,035 56	37 45
2 Rayside	128 04	.....
3 "	319 10	.....
Temiskaming—Trustees Public School:—		
1 Armstrong	540 74	23 86
U2 Armstrong, Beauchamp and Hinwood	532 55	19 94
1 Barker and Tudhope	470 56	.....
1 Beatty	116 40	.....
1 Benoit	583 51	10 34
2 "	64 02	.....
1 Blount	142 46	15 64
1 Bond	356 82	17 78
2 Boston	526 82	.....
U2 Brethour and Pense	227 68	13 32
U3 Brethour	248 80	.....
U1 Brower and Fox	568 09	.....
U1 Boyce	475 98	.....
2 Bucke	514 23	19 25
4A "	2,780 79	38 00
4B "	478 72	.....
5 "	606 38	19 50
2 Calvert	305 55	.....
1 Cane	446 82	19 40
1 Carr	616 21	26 60
1 Casey	579 83	29 07
2A "	630 75	20 83
2B "	455 87	18 75
1 Casgrain, Kendall, etc	347 21	20 46
U1 Catharine and Pacaud	685 60	15 19
U1 Chamberlain, Pacaud, etc	562 11	19 30
2 Chamberlain	630 93	22 39
3 "	570 78	16 85
Charlton, Town of	659 12	.....
1 Clergue	622 61	19 69
U2 Clergue and Walker	443 20	19 01
U3 Clergue, Calvert, etc	589 24	18 99
1 Clute	112 76	.....
U2 Clute and Calder	392 42	14 67
3A Coleman	2,602 51	55 00
3B "	1,365 22	.....
1 Currie, Carr, Taylor, etc	371 31	9 00
2 Dack	557 41	.....
3 "	642 81	32 44
4 "	513 77	.....
2 Dundonald	124 16	.....
U2 Dymond and Kerns	533 47	17 00
3 Dymond	610 43	17 50
4 Dymond and Kerns	466 54	20 50
5 Dymond and Kerns	545 60	.....
Englehart, Town of	985 03	.....
1 Evanturel	614 38	26 63
2 "	511 43	20 19
1 Firstbrook	645 24	.....
2 "	361 50	.....
U1 German and Matheson	393 57	.....
1 Hanlan	658 02	.....
1 Harley	593 84	22 69
4 "	665 45	.....
5 "	442 83	24 14
1 Harris and Dymond	548 16	22 00
2 Harris	639 75	16 50
1 Haultain	636 87	.....
U1 Hearst	148 41	.....
1 Henwood	472 70	.....
1 Hilliard and Armstrong	630 93	24 77
2 Hilliard	570 10	.....
3 Hilliard and Hanbury	302 83	.....
Hudson Consolidated	1,152 65	29 00
1 Ingram	634 52	.....
2 "	598 50	.....
1 James	1,101 20	39 54
U1 Kendry and Haggart	475 02	15 83
2 Kendry	1,677 76	19 01
1 Kerns	692 68	11 25
2 Kerns and Armstrong	537 10	22 00
3 Kerns and Henwood	394 96	2 22

DEPARTMENT OF EDUCATION.—Continued.

Rural Public and Separate Schools, Districts, General Grants.—Concluded

Temiskaming—
Public Schools.—Continued

	Grant	Equipment
4 Kerns and Armstrong	627 00	.....
Latchford, P.S.	779 88	.....
1 Lorrain	476 19	.....
U1 McCart and Calvert	264 60	.....
1 Marter	558 46	.....
Matheson, Town of	675 60	.....
Montreal River	570 61	11 25
1 Mountjoy	299 73	.....
1 Nichol	602 26	.....
1 O'Brien	686 00	.....
1A and 1B O'Brien	925 38	.....
1 Playfair and Hislop	545 10	.....
2 Robillard	.....	20 56
3 "	565 96	17 35
Savard Consolidated School	1,272 11	43 14
2 Savard and Marquis	471 78	15 19
2 Stock	450 59	.....
1 Taylor	319 15	.....
U1 Teck and Otto	1,367 79	19 10
U2 Teck and Lebel	2,722 69	34 50
2 Teefy	279 00	.....
1A Tisdale and Whitney	3,080 03	66 94
1B Tisdale and Whitney	1,174 20	48 19
2A Tisdale	2,617 84	58 64
2B "	854 52	18 95
Thornloe, Village of	192 06	.....
1 Way	580 68	.....
1 Whitney	506 18	28 35

Temiskaming—Trustees R. C. S. S.:—

1 Calder	143 00	.....
4 Calvert	222 00	.....
3 Clute	505 00	.....
1 Fauquier	280 50	.....
1 Firstbrook	207 00	.....
1 Glackmeyer	100 00	12 00
3 "	235 00	.....
1 Playfair	230 00	.....

Thunder Bay—Trustees Public School:—

1 Allen Water	343 38	.....
1 Blake (1st sch.)	461 10	20 12
1 " (2nd sch.)	461 10	16 14
1 Cameron Falls	797 58	.....
1 Conmee	53 83	.....
2 "	519 48	14 41
3 "	122 80	.....
1 Crooks	293 07	15 76
1 Dawson Road	490 96	.....
2 Dawson Road and Forbes	474 07	.....
3 Dawson Road	308 46	
4 " "	485 10	.....
1 Dorion	595 93	.....
2 "	614 43	11 98
1 Franz	397 52	.....
1 Gillies	483 43	.....
2 "	581 51	20 12
3 "	682 71	.....
U1 Gorham and Ware	849 21	.....
2 Gorham	410 56	.....
3 "	512 02	.....
U4 "	320 10	.....
1 Hornepayne	292 50	.....
1 Jackfish	527 37	.....
1 Lybster	404 88	.....
2 "	705 10	.....
3 "	138 23	.....
1 McIntyre and Gorham	461 72	17 24
2 McIntyre (1st sch)	500 22	17 98
2 " (2nd sch.)	361 67	16 06
3 " (1st sch.)	282 15	18 27
3 " (2nd sch.)	308 97	17 16
4 "	528 51	24 02
5 "	335 54	22 04
1 Marks	527 87	14 81
5 Michipicoten	101 85	17 40
1 Neebing (1st sch.)	544 28	19 71
1 " (2nd sch.)	333 33	25 84
1 Nicholson's Siding	694 53	.....
1 Nipigon	917 73	22 75
1 O'Connor	537 32	18 65
2 "	281 92	23 37
3 "	566 42	15 51
4 "	552 92	19 16
1 Oliver	457 72	24 33
2 " (1st sch.)	317 83	23 58
2 " (2nd sch.)	213 61	23 96
3 "	337 47	23 29
4 "	327 65	24 33
5 "	492 63	21 45
1 Paipoonge	404 18	19 09
2 " (1st sch.)	506 82	25 43
2 " (2nd sch.)	251 54	12 81
3 "	325 92	.....
4 "	476 36	24 69
5 "	266 68	18 86
1 Pearson	133 37	.....
U1 Pearson, Scoble and Gillies	407 70	.....
Port Caldwell	161 50	.....
1 Raith	660 75	.....
1 Rossport	587 10	.....
1 Savanne	435 09	.....
1 Schreiber	4,717 60	49 89
2 Scoble	453 59	.....
1 Stirling	346 97	10 96
1 Strange	453 97	.....
1 Ware	383 10	.....
2 "	663 25	.....
3 "	585 10	.....
4 Ware and Forbes	623 29	.....
1 White River	1,053 41	20 86

Thunder Bay—Trustees R. C. S. S.:—

3 McIntyre	492 34	30 00

Contingencies:—

King's Printer, stationery, 500.74; printing, 154.41 pape , 139.24	794 39

DEPARTMENT OF EDUCATION.—Continued

Assisted Public and Separate Schools ($47,635.60)

Public Schools—Treasurer County of:—

Bruce	301 50
Carleton	150 00
Frontenac	760 00
Haliburton	2,815 00
Hastings	1,210 00
Lanark	600 50
Lennox and Addington	425 00
Norfolk	90 00
Ontario	160 00
Peterborough	2,280 00
Wellington	225 00
Renfrew	1,950 00
Simcoe	700 00
Victoria	3 025 00

Separate Schools—Treasurer County of:—

Carleton	150 00
Essex	103 60
Frontenac	100 00
" Village of Portsmouth	200 00
Grey	400 00
Kent	100 00
Lanark	250 00
Ontario	100 00
Peterborough	200 00
Prescott and Russell	500 00
Renfrew	700 00
Simcoe	100 00
Stormont, Dundas and Glengarry	50 00

Algoma—Trustees Public Schools:—

4 Aberdeen	150 00
2 Shedden	50 00

Algoma—Trustees R. C. S. S.:—

1 Kendall	200 00
Way	100 00

Kenora—Trustees Public Schools:—

U2 Jaffray and Melick	600 00
1 Minaki	1000 00

Manitoulin—Trustees Public Schools:—

2 Campbell	100 00
1 Carnarvon	100 00
7 "	150 00
2 Dawson	150 00
2 Robinson	150 00

Muskoka—Trustees Public Schools:—

4 Brunel	300 00
4 Draper	60 00
5 "	40 00
6 "	75 00
8 "	60 00
1 Macaulay	60 00
5 "	50 00
6 Macaulay	40 00
1 McLean	100 00
1 Morrison	40 00
2 "	40 00
3 "	40 00
4 "	40 00
5 "	40 00
6 Muskoka (2 schools)	75 00
1 Oakley	50 00
2 Stephenson	200 00
3 "	50 00
9 "	50 00
10 "	50 00
5 Stisted	75 00
6 "	60 00
7 "	100 00
4 Watt	80 00
6 "	150 00
7 "	100 00

Nipissing—Trustees Public Schools:—

3 Cameron	300 00
3 Chisholm	200 00
1 Deacon	200 00
1 Hunter	300 00
3 Kirkpatrick	100 00
1 Laurier	150 00
2 Lount	200 00
2 Mills	500 00
1 Phelps	400 00
1 Perry	200 00
5 Widdifield	200 00

Nipissing—Trustees R. C. S. S.:—

1 Bonfield	300 00
Cache Bay, Town of	340 00
1 Field	400 00

Parry Sound—Trustees Public Schools:—

3 Croft	50 00
1 Ferguson	50 00
1 Monteith	500 00
3 McMurrich	75 00
4 "	60 00
2 Mowat	400 00
1 Nipissing	400 00

Parry Sound—Trustees R. C. S. S.:—

Charlton, Town of	200 00
Kearney, "	100 00
2 Nipissing	100 00

Rainy River—Trustees Public Schools:—

1 Flanders	150 00
5 Lash	600 00
1 Morson	100 00
2 "	100 00
2 McCrosson	100 00
2 Spohn	100 00
3 "	100 00
1 Sutherland	100 00

DEPARTMENT OF EDUCATION.—Continued

Assisted Public and Separate Schools.—Continued

Rainy River—Trustees R. C. S. S.:—

6	Dilke	50 00
1	Morley	50 00
	Rainy River	200 00
	Wildlands	50 00

Sudbury—Trustees Public Schools:—

	Baldwin and Merritt	1,000 00
6	Balfour and Morgan	300 00
3	Broder	100 00
1	Dowling, Creighton and Fairbanks	100 00
5	Garson	100 00
3	Hallam	100 00
1	Hislop	150 00
2	Louise and Lorne	100 00
3	Louise	100 00
3	Martland	100 00
1	Shakespeare	340 00

Sudbury—Trustees R. C. S. S.:—

1	Bigwood	50 00
1	Burwash	50 00
1	Delamere	200 00
1	Foleyet	50 00
2	Hagar	100 00
	Little Current, Town of	300 00
1	Mefritt	1,000 00

Thunder Bay—Trustees Public Schools:—

4	Gorham and McGregor	150 00
3	Pearson and Fraleigh	150 00
1	Stirling	500 00

Thunder Bay—Trustees R. C. S. S.:—

1	Grant	250 00
	Keewatin	100 00

Temiskaming—Trustees Public Schools:—

2	Badgerow	200 00
1	Barber	600 00
1	Benoit	300 00
2	Benoit and Cook	400 00
3	Brethour and Hilliard	500 00
1	Brower and Fox	200 00
1	Clute	400 00
	Cochrane, Town of	600 00
1	Clergue	200 00
1	Deacon	300 00
1	Haultain	300 00
2	Dundonald	200 00
1	Firstbrook	150 00
2	"	700 00
1	Hearst	750 00
1	Hearst and McVittie	250 00
3	Hislop	500 00
	Iroquois Falls	1,000 00
	Kirkland Lake	350 00
2	Lamarche and Brower	500 00
1	Lorrain	150 00
2	McPherson	400 00
1	Playfair	200 00
2	Stock	200 00
1	Taylor	300 00
2	Teefy	200 00
2	Tudhope	300 00
U2	Way and Lowther	200 00

Temiskaming—Trustees R. C. S. S.:—

1	Calder	300 00
1	Calvert	200 00
4	"	100 00
3	Clute	50 00
1	Fauquier	100 00
2	"	50 00
3	"	200 00
1	Firstbrook	50 00
1	Glackmeyer	100 00
3	"	100 00
2	Harris	200 00
2	Playfair	200 00
1	Shackleton	100 00
2	Stock	300 00

Special grants to District Schools for the rebuilding of schools destroyed by fire, purchase of equipment for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies ($24,633.99)

Brazeau, A., account contract plumbing, heating and ventilating Matheson School	5,666 40
Ellis, R. J., services as fireman at 5.00 per diem	60 00
Lonsdale, W., services as fireman at 5.00 per diem	140 00
McAuslan and Anderson, surveying etc., Matheson School site, 100.00; travelling expenses, 38.70	138 70
McMullin, F., wood at 5.50 per cord	273 62
Miller, Bruce, wood	5 00
Miller, T. O., wood	12 00
Renwick, Thos. G., wood at 7.50 per cord, 120.00; cartage, 20.00	140 00
Rhodes, T., wood	4 50
Robertson, Wm., services cutting cement	67 50
Sullivan & Newton, premium on insurance policies	84 00
T. & N. O. Rly., freight charges	89 27
Trustees R. C. S. S. Devon grant	200 00
Wallace, R., & Son, account contract general trades, Matheson School	17,753 00

DEPARTMENT OF EDUCATION.—Continued

Special Grant to Swift Rapids School, County Simcoe ($150.00)

Treasurer, County of Simcoe	150 00

Special Grant to P.S.S. 5 Chaffey ($200.00)

Treasurer	200 00

Special Grant to P.S. Board, Sault St. Marie, in aid of Education of Children at Children's Shelter ($145.72)

Treasurer, P. S. Board	145 72

Grants to Rural and Urban Schools affected by unassessed ground property ($375.00)

Treasurer, Board of Education Whitby,	375 00

Military Instruction Public and Separate Schools' Cadet Corps ($8,000.00)

Treasurer, Public School Board:

5 Ancaster	50 00
Arthur	50 00
Aylmer	50 00
Belleville:	
Queen Alexandra	50 00
Queen Mary	50 00
Queen Victoria	50 00
Bridgeburg	50 00
Brockville	50 00
Chatham:	
Central	50 00
McKeough	50 00
Queen Mary	50 00
Dundas	50 00
Fort Frances	50 00
Guelph:	
Alexandria	50 00
Central	50 00
Hamilton:	
Adelaide Hoodless	50 00
Cannon Street	50 00
Caroline Street	50 00
Central	50 00
Earl Kitchener	50 00
Gibson	50 00
Hess	50 00
King Edward	50 00
King George	50 00
Memorial	50 00
Picton Street	50 00
Queen Mary	50 00
Queen Victoria	50 00
Robert Land	50 00
Ryerson	50 00
Stinson Street	50 00
Strathcona	50 00
Wentworth Street	50 00
Iroquois Falls	50 00
Keewatin	50 00
Kenora	50 00
Kingston:	
Frontenac	50 00
Victoria	50 00
Kitchener	50 00
Lakefield	50 00
London:	
Alexandra	50 00
Chesley Ave	50 00
Ealing	50 00
Empress Ave	50 00
Lord Roberts	50 00
Rectory Street	50 00
Ryerson	50 00
Niagara Falls	50 00
Orangeville	50 00
Ottawa:	
Cambridge Street	50 00
Cartier "	50 00
Connaught	50 00
Creighton Street	50 00
Elgin "	50 00
First Avenue	50 00
Mutchmore Street	50 00
Osgoode "	50 00
Percy "	50 00
Paris	50 00
Peterborough:	
Central	50 00
South Central	50 00
King Edward	50 00
Queen Mary	50 00
Port Arthur:	
Central	50 00
North Ward	50 00
Pine Street	50 00
Prospect Avenue	50 00
South Ward	50 00
Port Hope	50 00
Stratford:	
Avon	50 00
Hamlet Ward	50 00
Skakespeare	50 00
St. Thomas:	
Balaclava Street	50 00
Manitoba "	50 00
Myrtle "	50 00
Scott "	50 00
Wellington "	50 00
Sudbury	50 00
Toronto:	
Annette Street	50 00
Alexander Muir	50 00
Bolton	50 00
Brock Avenue	50 00
Brown	50 00
Carlton	50 00
Church Street	50 00
Clinton "	50 00
Dewson "	50 00
Dovercourt Road	50 00

DEPARTMENT OF EDUCATION.—Continued

Military Instruction Public and Separate Schools' Cadet Corps.—Concluded

Toronto:—continued	
Deer Park	50 00
Dufferin	50 00
Duke of Connaught	50 00
Earl Grey	50 00
Earlscourt	50 00
Essex	50 00
Fern Avenue	50 00
Frankland	50 00
Givens	50 00
Grace	50 00
Hillcrest	50 00
Howard	50 00
Hughes	50 00
Huron	50 00
Jesse Ketchum	50 00
John Fisher	50 00
Keele Street	50 00
Kent	50 00
Kew Beach	50 00
Kimberly	50 00
King Edward	50 00
Lansdowne	50 00
Leslie	50 00
McCaul	50 00
McMurrich	50 00
Manning Avenue	50 00
Morse Street	50 00
Niagara	50 00
Norway	50 00
Ogden	50 00
Orde	50 00
Park	50 00
Palmerston	50 00
Pape	50 00
Pauline	50 00
Perth	50 00
Queen Alexandra	50 00
Toronto:—continued	
Queen Victoria	50 00
Regal Road	50 00
Rose	50 00
Runnymede	50 00
Ryerson	50 00
Shirley Street	50 00
Strathcona	50 00
Victoria Street	50 00
Wellesley	50 00
Western Avenue	50 00
Williamson Road	50 00
Winchester	50 00
Withrow	50 00
Treasurer, R.C.S.S:—	
Hamilton	50 00
Kingston	50 00
Toronto:	
De La Salle	50 00
Holy Family	50 00
Holy Name	50 00
St. Ann's	50 00
St. Anthony's	50 00
St. Basil's	50 00
St. Cecilia's	50 00
St. Clare's	50 00
St. Frances'	50 00
St. Helen's	50 00
St. James'	50 00
St. John's Industrial	50 00
St. Joseph's	50 00
St. Mary's	50 00
St. Michael's	50 00
St. Patrick's	50 00
St. Paul's	50 00
St. Peter's	50 00
St. Vincent's	50 00
Sacred Heart	50 00

Night Schools ($5.40)

King's Printer, stationery	5 40

Consolidated Schools, Grants and Contingencies ($39,143.92)

Services as Lecturers	
Bell, Rev. J. R., at 200.00 per month	2,250 00
Hutchison, R. A., at 10.00 per lecture	40 00
Jordan, A. A., at 10.00 per lecture	20 00
Lees, R., at 10.00 per lecture	40 00
McLaren, Rev. P. J., at 10.00 per lecture, 50.00; at 200.00 per month, 1,761.54	1,811 54
Segsworth, Robt., field secretary at 250.00 per month	1,269 23
Sinclair, S. B., at 3,000.00 per annum	3,000 00
Taylor, J. A., at 10.00 per lecture	50 00
Travelling expenses:	
Bell, Rev. J. R.	744 76
Campbell, A. L.	7 00
Hutchison, R. A.	40 60
Jordan, A. A.	26 45
Lees, R.	86 15
McLaren, Rev. P. J.	814 02
Segsworth, Robt.	673 21
Sinclair, S. B.	844 73
Taylor, J. A.	44 05
Grants:	
Dorion	96 00
Fallsview	12,000 00
Hudson	1,000 00
Mallorytown	6,330 00
Morley	3,375 00
Tamworth	3,460 00
Miscellaneous:	
Arthur Studio, lantern slides	9 00
Boston, Way, copies	2 53
C. P. R. Co's Tel., messages	30
Dadmun Co., slides	36 46
Field, Love & House, typewriter inspections	8 00
Fisher, A., rent of presto tank	1 00
King's Printer, paper, 261.63; printing, 139.63; stationery, 72.75	474 01

DEPARTMENT OF EDUCATION.—Continued

Consolidated Schools, Grants and Contingencies.—Concluded

Miscellaneous.—Continued

Little, Brown & Co., book	83
McMaster, M. H., postage stamps	100 00
Macmillan Co., Ltd., books	1 60
Oxford University Press, books	93 36
Postmaster, postage	232 19
Ryerson Press, book	1 50
Stoelting, C. H., Co., cubes and construction puzzle	6 59
T. & N. O. Rly, freight charges	129 00
World Book Co., books	24 81

Agricultural and Horticultural Grants to School Boards, Teachers and Inspectors for Public and Separate Schools, and Contingencies ($725.58)

	School Grant	Teacher's Grant
Public Schools:—		
2 Goderich	3 00	.....
12 Lanark		
" A. Chamerey	.....	15 00
North Bay, P.S., Bd	49 15	.....
Penetanguishene		
" Jessie Sibbald	.....	25 00
7 Plympton	15 00	.....
6 U Raleigh and Dover	5 00	.....
" M. A. Montgomery	.....	5 00
Ripley		
" E. C. Harriston	.....	15 00
6 Romney		
" H. W. Edwards	.....	14 00
1 Saugeen, Arran and Elderslee	15 94	.....
" A. F. Pinkney	.....	50 00
14 Scarboro		
" J. H. Short	.....	25 00
2 Sidney and Bayside		
" Mrs. Z. M. Harris	.....	5 25
3 Smith		
" M. H. Alexander	.....	30 00
Tilsonburg		
" Mary Shirriff	.....	50 00
14 Townsend	13 35	.....
" C. McCarter	.....	40 00
11 Turnberry	30 00	.....
Utopia		
" L. K. Williams	.....	10 50
9 Walpole	20 00	.....
17 Wawanosh W. and Ashfield	10 06	.....
26 York		
" M. A. Wray	.....	20 00
27 "	12 63	.....
" E. H. Stephenson	.....	37 50
Separate Schools:—		
14 Chatham	6 70	.....
" M. McCurry	.....	20 00
Niagara Falls		
" Sister Barromeo	.....	37 50
8 Otonabee	15 00	.....
" A. G. Greeney	.....	30 00
Contingencies:—		
McMaster, M. H., postage stamps		100 00

Industrial Arts, Manual Training and Household Science; Grants to Boards and Teachers and Contingencies ($3,236.33)

	School Grant	Teacher's Grant
Bruce:—		
3 Annabel and Arran	19 55	.....
" R. A. Sutcliffe	.....	25 00
3 Brant and Bentwick		
" J. C. Storrar	.....	15 00
9 " S. C. Milhause	.....	15 00
11 Huron	7 00	.....
" C. Douglas	.....	25 00
Dundas:—		
U3 Winchester	150 00	.....
" G. A. McCormick	.....	120 00
Durham:—		
14 Cavan	29 75	.....
" M. A. Swain	.....	25 00
15 "	1 45	.....
" A. B. Johnson	.....	25 00
1 Hope	4 50	.....
" A. E. Holdaway	.....	25 00
Elgin:—		
Rodney, P.S. Bd	350 00	.....
" M. M. Howarth	.....	210 00
3 Southwold	40 00	.....
" N. Rooney	.....	30 00
Hastings:—		
12 Sydney	40 00	.....
" F. H. Osterhout	.....	25 00
20 "	20 00	.....
" B Goudge	.....	25 00
Huron:—		
14 Howick		
" J. Burchill	.....	25 00
12 Huron	3 35	.....
" G. M. Kidney	.....	25 00
Leeds:—		
7 Bastard	10 00	.....
" E. A. Howard	.....	25 00
8 "	40 00	.....
" M. M. Poole	.....	25 00
4 N. Crosbie	25 74	.....
" B. Stewart	.....	20 00
Lincoln:—		
4 Niagara	30 17	.....
" J. M. Hill	.....	25 00
" H. A. Corman	.....	25 00
Middlesex:—		
18 and 21 Dorchester and Westminster	37 49	.....

DEPARTMENT OF EDUCATION.—Continued

Industrial Arts, Manual Training, etc.—Concluded

	School Grant	Teacher's Grant
Northumberland:—		
9 and 4 Cavan and N. Monaghan	15 48	.....
" E. Crookshanks	.....	25 00
9 Hamilton	5 95	.....
" M. Moffat	.....	25 00
12 Percy	4 08	.....
" A. M. Speers	.....	12 00
" M. A. Upton	.....	15 00
Oxford:—		
6 Dereham	80 00	.....
" H. L. Kelly	.....	30 00
" A. W. Pow	.....	25 00
Peel:—		
2A Chingouacousy	40 00	.....
" A. G. Sutherland	.....	25 00
22 "	39 87	.....
" J. G. Smith	.....	25 00
Perth:—		
Listowel	30 00	.....
" E. T. Hawkins	.....	40 00
9 Mornington and Elma	8 85	.....
" S. Scott	.....	25 00
Peterborough:—		
1 Belmont	38 04	.....
" L. Brackenridge	.....	17 50
Indian River	.....	.....
" P. Borland	.....	30 00
Peterborough R. C. S. S.	40 00	.....
" C. O. O'Keefe	.....	30 00
16 Otonabee	40 00	.....
Prescott and Russell:—		
5 Cumberland	22 27	.....
" M. F. Clare	.....	40 00
Renfrew:—		
3 Horton	40 00	.....
" I. V. Cole	.....	25 00
Simcoe:—		
7 W. Gwillimbury	40 00	.....
" E. J. Darling	.....	25 00
Victoria:—		
11 Emily	11 03	.....
" G. Stinson	.....	25 00
Wellington:—		
6½ Guelph	5 50	.....
" E. I. Stapleton	.....	25 00
14 Minto	40 00	.....
" J. B. Robb	.....	25 00
1 Nichol	3 80	.....
" I. Harnwell	.....	25 00
2 "	5 80	.....
" M. Halls	.....	25 00
Wentworth:—		
4 Ancaster and Barton	24 06	.....
" L. M. McMullen	.....	20 00
5 Ancaster	20 00	.....
" R. A. Hall	.....	15 00
9 "	20 00	.....
" E. M. Hamilton	.....	15 00
7 Barton	104 00	.....
" A. R. Neelands	.....	9 00
" M. L. Budge	.....	15 00
" C. Yager	.....	15 00
2 Beverley and 13 Ancaster		
" L. G. Robb	.....	40 00
3 E. Flamboro	30 00	.....
" J. Corry	.....	15 00
" A. E. Smith	.....	15 00
2 Glanford	20 00	.....
" M. Johnstone	.....	15 00
3 Glanford		
" J. Reid	.....	25 00
10 Saltfleet	29 50	.....
" A. Yorston	.....	40 00
York:—		
15 York		
" B. S. Affleck	.....	35 00
28B "	20 60	.....
" I. Graham	.....	40 00
Waterloo:—		
Ayr, P. S. Bd	40 00	.....
" A. T. McLaughlan	.....	20 00

Continuation Schools ($126,405.21)

Treasurer, Public School Board:—

Brant:—	
18 Burford and 3 Oakland	827 00
Bruce:—	
10 Huron	891 30
Carleton:—	
5 Gloucester	410 82
3 Huntley	861 77
2 Nepean	874 44
10 "	432 05
U3 N. Gower	726 99
U6 N. Gower	822 00
3 Marlborough	594 46
11 Osgoode	856 90
15 "	874 59
18 "	582 36
Dundas:—	
1 Mountain	882 37
Elgin:—	
2 Bayham	869 35
12 Southwold	865 85
11 S. Dorchester	907 55
Essex:—	
4 Tilbury West	852 15
Grey:—	
7 Osprey	367 35
Haliburton:—	
1 Anson	400 21
Hastings:—	
11 Sydney	850 61
Kent:—	
U5 Raleigh	860 15

DEPARTMENT OF EDUCATION.—Continued

Continuation Schools.—Continued

Lanark:	
4 Pakenham	861 94
Leeds and Grenville:	
17 Augusta	856 74
15 Edwardsburg	844 75
9 Leeds and Lansdowne F	621 76
Lennox and Addington:	
13 Ernesttown	833 17
Manitoulin:	
2 Assiginack	853 60
Middlesex:	
15 Caradoc	865 55
2 Deleware	852 05
Northumberland and Durham:	
12 Clarke	846 27
2 Percy	884 99
Ontario:	
15 Pickering	702 52
Oxford:	
11 Blenheim	604 10
U21 "	601 75
U24 "	888 85
Peterborough:	
4 Ennismore	696 52
Prescott and Russell:	
3 Cumberland	623 78
2 Russell	869 91
Renfrew:	
2 Westmeath	429 28
Simcoe:	
5 Essa	916 50
5 Floss	902 05
Temiskaming:	
U1A Tisdale	883 14
Welland:	
11 Bertie	853 00
Wellington:	
8 Puslinch	322 86
Wentworth:	
1 Saltfleet	427 95
York:	
13 E. Gwillimbury	882 11
14 King	440 33
14 Scarboro	600 78

Treasurer, Continuation School Board:—

Ayr	882 90
Alberfoyle	335 75
Bancroft	2,000 00
Bruce Mines	403 56
Chapleau	1,700 10
Espanola	914 74
Lobo	804 05
Marmora	2,882 84
Minden	800 00
Mount Brydges	876 90
Richard's Landing	850 80
St. George	887 20
Stella	1,441 80
Tamworth	874 00
Thorndale	766 20

Public School Board, Town of:—

Blenheim	913 05
Blind River	2,040 10
Bothwell	860 45
Bruce Mines	1,765 96
Cochrane	702 80
Dresden	890 35
Dryden	2,205 60
Gore Bay	1,692 80
Hanover	914 70
Huntsville	1,805 90
Keewatin	1,828 10
Little Current	863 60
New Liskeard	1,811 16
Palmerston	874 25
Powassan	1,473 44
Southampton	910 25
Sturgeon Falls	1,724 22
Thessalon	1,712 30
Thornbury	899 60
Tilbury	887 20
Timmins	890 12

Public School Board, Village of:—

Acton	886 10
Ailsa Craig	425 90
Alvinston	875 47
Arkona	429 85
Bancroft	866 26
Bath	776 31
Beaverton	890 58
Beeton	833 05
Blyth	636 85
Bolton	418 00
Brussels	878 75
Burk's Falls	1,784 78
Cannington	873 50
Cardinal	844 02
Clifford	830 15
Coldwater	875 75
Creemore	881 40
Delhi	447 25
Denbigh	600 00
Drayton	897 05
Eganville	875 06
Elmira	899 25
Erin	618 10
Fenelon Falls	880 83
Finch	880 83
Grand Valley	900 05
Havelock	879 29
Hepworth	382 95
Highgate	866 95
Jarvis	452 00
Lakefield	889 50
Lanark	875 28
Lion's Head	345 95
Lucknow	888 60
Maxville	878 21
Merrickville	859 72
Millbrook	854 79
Milverton	862 65
New Hamburg	880 90
Norwich	895 05
Oil Springs	856 60
Paisley	910 55
Port Colborne	924 95
Port Credit	879 55
Richmond	836 25
Rodney	898 45

DEPARTMENT OF EDUCATION.—Continued

Continuation Schools.—Concluded

Springfield	869 30
Sutton West	876 89
Tara	871 75
Tavistock	881 00
Teeswater	837 10
Thamesville	865 65
Tottenham	859 60
West Lorne	881 90
Westport	650 65
Wroxeter	801 70

Treasurer R.C.S.S. Village of:—

Eganville	589 76
Westport	529 84

Contingencies:—

Ginn & Co., books	70
Heath, S. C., & Co., book	44
King's Printer, printing, 41.53; stationery, 60.76	102 29

Model Schools ($19,150.50)

Treasurer, Public School Board, Grants—

Clinton	1,200 00
Cornwall	1,200 00
Kingston	1,200 00
Madoc	1,200 00
Orillia	1,200 00
Port Arthur	1,200 00
Renfrew	1,200 00

Bracebridge:—

Fulton, E., services as janitor	50 00
Huber, M., board	63 00
Ingall, E. E., services as principal at 12.00 per diem, 420.00; trav. expenses, 16.45	436 45
White, L., room rent	19 00

Clinton:—

Bouck, C. D., services as principal	80 00
Carter, E., services	80 00
Draper, I., "	80 00
Ford, E., "	80 00
Wiltse, M., "	80 00

Cornwall:—

Binnie, L. R., services	80 00
Cornell, D. N., "	80 00
Hall, A. G., "	80 00
Jerrom, W. M., "	80 00
MacDougall, G., "	80 00
Rombough, N. A. "	160 00
Scott, B. S., "	80 00
Theobald, G. R. "	80 00

Gore Bay:—

Brunkard, E., services at 2.50 per lesson, 37.50; trav. expenses, 39.75	77 25
Cameron, J. H., services at 10.00 per diem, 350.00; trav. expenses, 122.75	472 75
Karr, W. J., services at 12.00 per diem, 420.00, trav. expenses, 146.98	566 98
Madill, A. J., services at 10.00 per diem, 350.00; trav. expenses, 117.60	467 60
Sundry students, board and trav. expenses	2,325 55
Treasurer Gore Bay Public School Board, services of caretaker	100 00

Kingston:—

Black, P., services	80 00
Cunningham. M. "	160 00
Elliott, K., "	80 00
Gallaher, N., "	80 00
Harold, G., "	80 00
Inman, W. F., services as principal	80 00
Volume, M., services	80 00

Madoc:—

Breakell, I. M., services	80 00
Feeny, N., "	80 00
McConnell, R. A. A., "	80 00
Newton, W.. "	8 00
Speck, G., "	80 00
Stewart, I., "	80 00

Orillia

Cruikshank, Jno.T., travelling expenses	25 05
Donaghy, M. E., services	80 00
Hewitt, C., "	80 00
McKenzie, C. L. T., services as principal	80 00
Ralston, R., services	80 00
Russell, E. J., "	80 00
Tuppling, M. H., "	80 00

Renfrew:—

Airth, E., services	80 00
Baker, W. T., services as principal	80 00
Clements, A., services	80 00
Dolan, E., "	80 00
Doran, L. "	80 00
Eady, B "	80 00
Easton, A. W. "	80 00
Easton, B. H. "	80 00
McLachlan, M. "	80 00
Miller, E. "	80 00
Ryan, M. "	80 00
Stewart, Mabel. "	80 00
Stewart, Marjorie. "	80 00

Sharbot Lake:—

Sorsoliel, M. A., services at 10.00 per diem, 290.00; trav. expenses, 62.20	352 20

DEPARTMENT OF EDUCATION.—Continued.

Model Schools—Concluded

Sturgeon Falls:—

Bechard, J., services at 10.00 per diem, 350.00, trav. expenses, 9.60	359 60
Gabrielle, Sister, services at 1.00 per hour	102 00
Kaine, J. M., services at 12.00 per diem	420 00

Vankleek Hill:

Wallon, C., services at 4.00 per diem, 96.00; trav. expenses, 64.55	160 55

Contingencies:—

Can. Express Co., charges	23 48
Can. National Telegraphs, telegrams	62
Copp, Clark Co., Ltd., manuals	202 00
Dom. Express Co., charges	8 40
Elliott. J. H., paper, etc.	8 35
King's Printer, stationery	21 48
Latimer, B., typewriting	2 00
McMaster, M. H., postage stamps	250 00
Postmaster, postage	233 24
Ryerson Press, manuals	229 35
Thomas Co., subscription to Bracebridge Gazette, 1.50; exercise books, etc., 12.10	13 60

Teachers' Associations ($5,173.92)

Treasurer, Teachers' Institutes, City of:—

Brantford	25 00
Guelph	25 00
Hamilton	125 00
Kingston	25 00
London	75 00
Niagara Falls	50 00
Ottawa	100 00
Peterborough	50 00
Toronto, No. 1	75 00
" 2	75 00
" 3	75 00
" 4	75 00
" 5	75 00
" 6	75 00
" 7	75 00
" 8	75 00
Windsor, etc.	50 00

County of:—

Brant	50 00
Bruce, E.	50 00
Bruce. W.	50 00
Carleton, E.	50 00
Carleton, W., and Lanark. E.	50 00
Dufferin	50 00
Dundas	50 00
Elgin, E.	50 00
Elgin, W. and St., Thomas	50 00
Essex, N.	25 00
Essex, S.	50 00
Frontenac, N.	25 00
Frontenac, S.	50 00
Grey, E.	25 00
Grey, S.	50 00
Grey, W.	50 00
Haldimand	50 00
Haliburton	25 00
Halton	50 00
Hastings, C.	50 00
Hastings, N	25 00
Hastings, S. and Belleville	50 00
Huron, E.	50 00
Huron, W.	50 00
Kent, E.	50 00
Kent, W. and Chatham	50 00
Lambton, E.	50 00
Lambton, W.	50 00
Lanark, W., and Smith's Falls.	50 00
Leeds, No. 1	50 00
Leeds No. 2 and Brockville	50 00
Leeds No. 3 and Grenville	50 00
Lennox and Addington	50 00
Lincoln	50 00
Middlesex, E.	50 00
Middlesex, W.	50 00
Norfolk	50 00
Northumberland and Durham, No. 1	50 00
Northumberland and Durham, No. 2.	50 00
Northumberland and Durham, No. 3.	50 00
Ontario, N.	25 00
Ontario, S.	50 00
Oxford	75 00
Peel	50 00
Perth	75 00
Peterborough	50 00
Prescott and Russell	50 00
Prince Edward	50 00
Renfrew, N.	50 00
Renfrew, S.	50 00
Simcoe, E.	50 00
Simcoe, N.	50 00
Simcoe, S. W.	50 00
Stormont	50 00
Victoria	50 00
Waterloo	100 00
Welland	50 00
Weelington, N.	50 00
Wellington, S.	50 00
Wentworth	50 00
York E.	50 00
York, N.	50 00
York, W.	50 00

District of:—

Algoma, E.	100 00
Kenora and Keewatin	50 00
Manitoulin, E.	50 00
Manitoulin, W.	50 00
Muskoka	50 00
Nipissing	50 00
Parry Sound, E.	50 00
Parry Sound, W.	50 00

DEPARTMENT OF EDUCATION.—Continued

Teachers' Associations—Concluded

District of:—

Rainy River, Div. 2.	50 00
Sudbury	50 00
Temiskaming, N.	50 00
Temiskaming, S.	50 00
Thunder Bay	50 00

Travelling Expenses of Lecturers Attending Meetings:—

Coombs, F. E.	12 35
Hofferd, Geo. W.	11 04
Perry, S. W.	16 60
Sandiford, P.	31 80
Walks, R. H.	9 85

Contingencies:—

King's Printer, stationery, 37.21; printing, 130.07	167 28

Ontario Educational Association, including printing of Trustees, Reports ($2,000.00)

Grant 2,000 00

Trustees Section, Ontario Educational Association ($7,000.00)

Grant 7,000 00

Special Grant to Ontario Educational Association in aid of Teachers' Trip to New Ontario ($8,000.00)

Grant 8,000 00

Home and School Association ($2,000.00)

Grant 2,000 00

Secretarial Work, National Council of Education ($1,200.00)

Grant, six months 1,200 00

Spring and Summer Schools ($84,689.05)

Lecturers and Instructors:—

	Services	Expenses
Armour, P.	186 00	.....
Armstrong, S. H.	50 00	.....
Baglole, P.	186 00	.....
Baird, U.	300 00	.....
Barton, D. M.	300 00	.....
Barton, Jas. W.	400 00	.....
Bibet L. A.	300 00	.....
Boyer, Dr. Geo.	20 00	.....
Brenton, C.	300 00	.....
Brooking, Miss Lucy	20 00	.....
Brown, Miss Frances	10 00	.....
Buchanan. J. A.	300 00	10 10
Burriss, Mac	375 00	.....
Burt, A. W.	300 00	4 40
Buscombe, E. R.	200 00	.....
Buttrey, G.	300 00	.....
Campbell, C. L.	300 00	20 30
Carson, F.	300 00	.....
Chalufour, A.	300 00	.....
Chester, J. W.	250 00	.....
Clarke, Dr. C. K.	100 00	.....
Clark, Dr. Chas. W. L.	30 00	.....
Coombs, E.	217 00	.....
Cornwell, J. L.	300 00	21 60
Courtice, Mrs. A. C.	10 00	.....
Coventry, I. G.	400 00	.....
Crawford, H. J.	500 00	.....
Cringan, A. T.	400 00	.....
Dallyn, F. A.	30 00	.....
Davidson, A. S.	300 00	.....
Dearness, J.	400 00	.....
Despard, A.	186 00	.....
Elliott, C. E.	300 00	.....
Fairbanks, E.	75 00	.....
Felloes, E. F.	152 00	.....
Ferguson, W. C.	100 00	.....
Fraser, E.	150 00	.....
Geddes, A.	92 75	.....
Guest, E.	100 00	.....
Haines F. S.	372 00	.....
Halbus, F.	300 00	.....
Hall, M. M.	186 00	.....
Harding, L. B.	300 00	.....
Harvey, A.	300 00	.....
Hastings, B	300 00	.....
Henderson, L.	300 00	.....
Hill, Dr. C.	20 00	.....
Holmes, R.	120 00	.....
Jeanneret, F. C. A.	400 00	.....
Johnson, D.	186 00	.....
Keyes, S. J.	400 00	4 30
Laidlaw, A. T.	200 00	.....
Legge, E.	100 00	.....
Lehto, L.	59 50	.....
Lismer, A.	760 00	.....
Louden, J. C.	100 00	.....
Lougheed, W. J.	400 00	.....
MacDonald, J. E. H.	96 00	.....
MacDougall, Dr. C. S.	20 00	.....
McCally, E. M.	300 00	.....

DEPARTMENT OF EDUCATION.—Continued

Spring and Summer Schools—Continued

Lecturers and Instructors.—Continued

	Services	Expenses
McRae, J.	120 00	.....
Marshall, P. G.	300 00	5 35
Mill. A.	24 00	.....
Monaghan, .L	276 00	26 75
Moraud, M.	300 00	.....
Morgan, S. A.	96 00	.....
Nutt, Miss E. S.	648 00	.....
Ogden, Dr. W.	40 00	.....
Ogilvy, F	37 50	.....
Oglivie, A. I.	300 00	74 15
Oliver, L. B.	300 00	.....
Paton, W. D.	230 00	.....
Patterson, N. L.	400 00	.....
Payne, L.	300 00	.....
Perry, S. W.	120 00	.....
Pickles, S.	300 00	8 00
Plume, Esther	62 50	.....
Putnam, J. H.	400 00	.....
Radcliffe, S. J.	400 00	.....
Rattray, M.	300 00	.....
Ray, V. A.	400 00	.....
Reid, G. A.	120 00	.....
Reid, J. R.	75 00	.....
Richardson, H. K.	50 00	.....
Robb, A. F.	300 00	.....
Rooney, N.	300 00	8 50
Sandiford, P.	75 00	.....
Savage B.	300 00	.....
Scarrow, A. N.	400 00	.....
Seikel, Mrs. A.	375 00	.....
Sinclair, S. B.	400 00	.....
Smith, A.	186 00	.....
Smith, G. R.	300 00	17 00
Smith, Mrs. N.	2 50	.....
Taylor, G. A.	450 00	.....
Taylor, K. L.	186 00	.....
Trow, Dr. E.	20 00	.....
Verrall, Dr. W.	50 00	.....
Ward, W.	400 00	.....
Watterworth, M.	300 00	.....
Wilkinson, H. R.	300 00	.....
Winterburn, W	300 00	.....
Wright, H. M.	300 00	.....
Yates, Grace	375 00	.....

Miscellaneous—

Acme Press, ptg. exam. papers and lecture forms	52 04
Alexander and Cable, citho work	75
Arnold, H., vegetables, meat, etc.	17 36
Bird, W., moving piano	6 00
Brock, W. R. Co., yarn, jute, etc.	29 66
Brooks, L., board and trav-expenses	34 55
Brown, W. J., biscuits	2 00
Bewfoot's, groceries and vegetables etc.	50 39
City Dairy, milk, ice and butter	37 03
Commercial Text Book Co., ink	80
Cox, W. H. Coal Co., coal, 2 tons at 15.00 per ton	30 00
Crabtree, B. G., biscuits, etc.	9 33
Denning, A. M., board and trav. expenses	35 25
Dom. Express Co., charges	3 43
Donatelli, J., services as model	2 25
Eaton, T., Co., Ltd., linoleum, needles,cotton, etc.	16 77
Elliott, C. E., canvas, gingham, etc.	14 88
Hammer, F., services as caretaker at 3.00 per diem	75 00
Hardware Co. of Toronto, Ltd., glue, pliers, etc.	23 11
Heintzman Gerhard, Ltd., rent of piano.	14 00
Hendry, Geo. M., Co., Ltd., school supplies	62 68
Hewitson, J., screws	60
Hope, Jas., and Sons, Ltd., paper	10 00
Humphrey, F. W. Co., sugar, flour, soap, etc.	24 15
Hunter, S., services as caretaker at 3.00 per diem	75 00
Ingram and Bell, tape, etc.	7 53
Kingsbury, C. E., ice	4 00
King's Printer, printing, 45.83; stationery, 227.96; paper, 14.24.	288 03
Laidlaw R. Lumber Co.,	22 00
Lawson and Jones, Ltd., paper, cards, etc.	10 47
Lismer, A., sundry drawing materials, etc.	6 92
MacDonald, T., lettering on examination charts	7 50
McDonald, W. H., services as model	22 50
McAllister, M. and A., gingham, organdie, cotton, etc.	11 23
McKay School Equipment Ltd. supplies	148 38
McLachlan, C. board.	32 00
McMaster, M. H., postage stamps	350 00
May, Geo. H., milk	9 35
Milne, H., services at 2.00 per diem	52 00
Moyer, E. N., Co., drawing supplies	16 50
National Institute for the Blind, corn brooms	5 85
Nordheimer Piano and Music Co., rent of piano	13 00
Ottawa, City of P. S. Board, books, paper, etc.	16 95
Ottawa Dairy, Ltd., ice cream	1 25
Pike, D. & Co., shot	72
Postmaster, postage	239 23
Producers Dairy, Ltd., milk	8 36
Reed Factory, reeds	16 00
Remington Typewriter Co., typewriter rentals	1 50

DEPARTMENT OF EDUCATION.—Continued

Spring and Summer Schools.—Concluded

Ridpath's Cabinet Shop, lumber	37 05
Sherman, A. G., cartage	18 00
Semmers, J. M., biscuits, etc.	23 61
Shirley, G., services as janitor at 1.00 per diem (College of Art)	38 00
Sinclair, S. B., sundries, shellac and croquet hoops	3 81
Simpson, Robt. Co., organdy, paint dishes	6 06
Soclean Ltd., supplies	43 00
Smith, V., board	32 00
Sundry students, board and trav. expenses attending short courses:	
Guelph	16,221 46
Monteith	116 25
Whitby	42 65
Sundry Teachers, board and trav. expenses attending short courses:—	
Hamilton	1,492 15
London	3,662 35
Toronto	34,510 22
Thorpe Bros., brass rods	18 90
Toronto Board of Education,	255 82
Toronto Railway Co., car tickets	16 00
United Typewriter Co., typewriter rentals	84 00
University of Toronto, cleaning rooms, 6.90; use of gymnasium, etc., 950.00; stationery and postage, 83.01	1,039 91
Vokes Hardware Co., nails, screws, etc	10 07
Webb, Harry Co., bread	2 88
Wendell, Holmes, Ltd., crayons, brushes, etc.	3 50
Whaley, Royce and Co., paper.	1 20
Wiggins, M. L., board and trav. expenses	39 70
Williard Co., chair cane	6 00
Wilson Barclay, cakes etc.	7 23
Wilson, Harold., A., Co., sporting goods	76 96
Wilson, Munro, Co., strawboard, millboard, etc.	18 75
Woods, Mrs., biscuits, etc.	65 02

Allowance for Extra Services and Expenses ($63.50)

Bryan, H. W., re Summer Course for teachers, 1920	43 50
Pentland, G. E,, re Summer Course in Agriculture, 1915	20 00

Allowance to A. Elsie Sherin for board and travelling expenses attending Summer Session Kindergarten Primary Course 1920 ($85.80)

Sherin, A. Elsie	85 80

Chief Inspectorate of Public and Separate Schools ($12,000.00)

J. Waugh	Chief Inspector	12 months	4,800 00
W. I. Chisholm	Assistant Chief Inspector	12 "	3,600 00
J. B. McDougall	"	12 "	3,600 00

Inspection of Public and District Schools ($174,662.94)

Districts.—				
J. L. Moore:	Inspector	12	months	3,000 00
J. W. Hagan:	"	12	"	3,000 00
L. A. Green:	"	12	"	2,434 00
J. Ritchie:	"	12	"	2,464 00
H. R. Scovell:	"	12	"	3,000 00
D. M. Christie:	"	12	"	3,000 00
W. J. Hamilton:	"	12	"	2,243 00
Jno. A. Bannister:	"	1	"	250 00
P. W. Brown:	"	11½	"	2,883 33
D. T. Walkom:	"	7	"	1,750 00
Chas. McDowell:	"	12	"	2,500 00
W. A. Wilson:	"	12	"	3,000 00
R. O. White:	"	12	"	3,000 00
G. E. Pentland:	"	12	"	3,000 00
T. W. Standing:	" (Brant)	12	"	1,800 00
Counties.—				
John McCool	" (Bruce E.):	12	"	1,800 00
W. F. Bald	" (Bruce W.):	12	"	1,800 00
Thomas Jamieson	" (Carleton E.)	4	"	600 00
Thos. P. Maxwell	" (Carleton E.)	8	"	1,159 61
R. C. Rose	" (CarletonW.):	12	"	1,800 00
W. R. Liddy	" (Dufferin):	12	"	1,800 00
H. B. Fetterley	" (Dundas):	12	"	1,800 00
J. C. Smith	" (Elgin E.):	12	"	1,800 00
John A. Taylor	" (Elgin W.):	12	"	1,150 00
D. A. Maxwell	" (Essex):	12	"	1,800 00
S. A. Truscott	" (Frontenac S.):	12	"	1,800 00
M. R. Reid	" (Frontenac N.):	12	"	1,800 00
J. W. Crewson	" (Glengarry):	12	"	1,800 00
S. Huff	" (Grey E.):	12	"	1,800 00

DEPARTMENT OF EDUCATION.—Continued

Inspection of Public and District Schools.—Continued

H. H. Burgess	Grey, W	Inspector	12 months	1,800 00
R. Wright	Grey S	"	12 "	1,800 00
J. L. Mitchener	Haldimand	"	12 "	1,800 00
J. M. Denyes	Halton	"	12 "	1,800 00
J. E. Minns	Hastings Centre	"	12 "	1,800 00
H. J. Clarke	Hastings S	"	12 "	1,340 00
J. Colling	Hastings N	"	12 "	1,800 00
John M. Field	Huron E	"	12 "	1,800 00
J. E. Tom	Huron W	"	12 "	1,800 00
W. H. G. Colles	Kent E	"	12 "	1,800 00
J. H. Smith	Kent W	"	12 "	1,475 00
N. McDougall	Lambton E	"	12 "	1,800 00
Henry Conn	Lambton W	"	12 "	1,512 00
F. L. Michell	Lanark W	"	12 "	1,540 00
J. F. McGuire	Leeds No. 1	"	12 "	1,800 00
W. C. Dowsley	Leeds No. 2	"	12 "	1,553 00
T. A. Craig	Leeds No. 3	"	12 "	1,734 00
E. J. Corkhill	Lennox	"	12 "	1,800 00
Geo. A. Carefoot	Lincoln	"	12 "	1,800 00
P. J. Thompson	Middlesex E	"	12 "	1,800 00
H. D. Johnson	Middlesex W	"	12 "	1,800 00
H. F. Cook	Norfolk	"	12 "	1,800 00
E. E. Snider	Northumberland and Durham No. 1	"	12 "	1,800 00
J. W. Odell	Northumberland and Durham No. 2	"	12 "	1,800 00
R. Boyes	Northumberland and Durham No. 3	"	12 "	1,800 00
T. R. Ferguson	Ontario N	"	12 "	1,800 00
R. A. Hutchison	Ontario S	"	12 "	1,800 00
J. M. Cole	Oxford	"	12 "	1,533 00
R. A. Patterson	Oxford S	"	12 "	1,630 00
W. J. Galbraith	Peel N	"	12 "	1,800 00
Wm. Irwin	Perth N	"	12 "	1,699 00
H. Smith	Perth S	"	12 "	1,150 00
R. Lees	Peterboro E	"	12 "	1,800 00
G. E. Broderick	Peterboro W	"	12 "	1,800 00
J. Nelson	Prescott and Russell	"	12 "	1,800 00
F. P. Smith	Prince Edward	"	12 "	1,800 00
I. D. Breuls	Renfrew N	"	12 "	1,800 00
G. G. McNab	Renfrew S	"	12 "	1,800 00
J. L. Garvin	Simcoe N	"	12 "	1,800 00
E. Longman	Simcoe S. W	"	12 "	1,800 00
Isaac Day	Simcoe E	"	12 "	1,800 00
J. Froates	Stormont	"	12 "	1,800 00
W. H. Stevens	Victoria W	"	12 "	1,800 00
F. W. Sheppard	Waterloo No. 1	"	12 "	1,374 00
L. Norman	Waterloo No. 2	"	12 "	1,417 00
J. W. Marshall	Welland N	"	12 "	1,800 00
Jas. McNeice	Welland S	"	12 "	1,800 00
Robt. Galbraith	Wellington N	"	12 "	1,800 00
J. J. Craig	Wellington S	"	12 "	1,800 00
J. B. Robinson	Wentworth	"	12 "	1,800 00
C. W. Mulloy	York N	"	12 "	1,800 00
A. L. Campbell	York S	"	12 "	1,800 00
A. A. Jordon	York E	"	12 "	1,800 00
W. W. Trench	York 3rd Div	"	2 "	300 00

Grants—

Treasurer Board of Education:—

Belleville	846 00	Niagara Falls	264 00
Brockville	180 00	Ottawa	1,314 00
Chatham	264 00	Peterborough	408 00
Fort William	870 00	Port Arthur	354 00
Galt	291 00	Prescott	48 00
Guelph	312 00	Sault Ste. Marie	876 00
Hamilton	2,256 00	St. Catharines	366 00
Ingersoll	102 00	St. Mary's	78 00
Kingston	354 00	St. Thomas	324 00
Kitchener	372 00	Sandwich	60 00
London	1,230 00	Sarnia	255 00

DEPARTMENT OF EDUCATION.—Continued.

Inspection of Public and District Schools.—Continued

Grants.—Continued

Smith's Falls	144 00	Walkerville	174 00
Stratford	336 00	Welland	198 00
Toronto	9,336 00	Windsor	654 00
Trenton	126 00	Woodstock	180 00

Inspection of Continuation Schools ($7,600.00)

G. K. Mills:	Inspector	12 months	3,800 00
J. P. Hoag:	"	12 "	3,800 00

Inspection of Separate Schools ($21,000.00)

J. F. Power:	Inspector	12 months	3,000 00
W. J. Lee:	"	12 "	3,000 00
J. F. Sullivan:	"	12 "	3,000 00
J. E. Jones:	"	12 "	3,000 00
J. P. Finn:	"	12 "	3,000 00
J. M. Bennett:	"	12 "	3,000 00
V. Quarry:	"	12 "	3,000 00

Inspection of English-French Schools ($12,300.00)

Jas. Scanlan:	Inspector	12 Months	3,000 00
J. S. Gratton:	"	12 "	3,000 00
Jos. Lapensee:	"	12 "	3,000 00
J. C. Walsh :	"	12 "	3,000 00
A. J. Beneteau:	"	3 "	300 00

Allowance for Services and Expenses in connection with inspection of English-French Schools in Counties of Essex and Kent ($600.00)

Beneteau A.	150.00	Eagle, D. M.	450 00

Inspection of Manual Training and Household Science ($3,600.00)

A. H. Leake	Inspector	12 months	3,600 00

Inspection of Elementary Agricultural Classes ($3,600.00)

J. B. Dandeno	Inspector	12 months	3,600 00

Provincial School Attendance Officer ($3,500.00)

J. P. Cowles:		12 months	3,500 00

Travelling, Moving and Other Expenses. ($45,158.09)

Temporary Services:—

Bowman, Wm., as clerk and stenographer at 3.50 per diem	1,095 50
Cockerline, E. W., as clerk at 4.50 per diem	564 75
Endicott, J. G., as clerk at 4.50 per diem	216 00
Everist, W. C., as clerk at 4.50 per diem	337 50
Fisher, D. B., as clerk at 4.50 per diem	202 50
Haldenby, F. E., as clerk at 4.50 per diem	49 50
Hayman, H. G., as clerk at 4.50 per diem	459 00
Hazelwood, H. E., as clerk at 4.50 per diem	445 50
Jackson, S. W., as clerk at 4.50 per diem	652 50
Klaehn, Irmgard, as clerk at 2.50 per diem	157 50
Klaehn, Hynda, as clerk at 2.50 per diem	257 50
Lawson, H. H., as clerk at 4.50 per diem	333 00
Maclean, D., as clerk at 4.50 per diem	337 50
Moore, Hanna M., as clerk at 15.00 per wk.	30 00
Robinson, C. W T., as clerk at 4.50 per diem	337 50
Sawyer, L. R., as clerk at 4.50 per diem	337 50
Spence, C. A., as clerk at 4.50 per diem	441 00

Travelling Expenses

Bannister, J. A.,	18 50
Bennett, J. M.,	1,541 04
Brown, P. W.	352 20
Chisholm, W. M.	412 05
Christie, W. M.	437 95
Coles, J. P.	859 44
Dandeno, J. B.	518 21
Finn, J. P.	1,074 91
Grattan, J. S.	1,520 65
Green, L. A.	324 05
Hagan, J. W.	699 65
Hamilton, W. J.	516 45
Hoag, J. P.	1,529 42
Jones, J. E.	345 85
Lapensee, J.	846 35
Leake, A. H.	754 53
Lee, W. J.	1,026 00
McDougall, J. B.	1,924 95
McDowell, Chas.	434 45
Mills, G. K.	1,407 24
Moore, J. L.	633 75
Morgan, S. A.	463 05
Power, J. F.	153 10

DEPARTMENT OF EDUCATION.—Continued

Inspection of Public and Separate Schools.—Continued

Travelling, moving and other expenses.—Continued

Travelling Expenses—Continued.

Pentland, G. E.	952 00
Quarrie, V. C.	1,431 15
Ritchie J.	86 00
Scanlon, J. P.	1,452 60
Scovell, H. L.	665 85
Sullivan, J. F.	703 62
Walkom, D. T.	499 26
Walsh, J C.	438 95
Walton M. B.	30 00
Waugh, J.	686 91
White, R. O.	649 23
Wilson, W. A.	415 45

Miscellaneous:—

Askin, K., typewriting	13 00
Bell Telephone Co., messages	92 76
Booth, H., lock	2 00
Brandon, J. R., files	2 00
Catholic Record, printing forms, pamphlets	71 35
Cairns, B. Ltd., stamp	67
Can. Assn. of Child Protection, fees	2 00
Can. Express Co., charges	22 95
Can. Nat. Express Co., "	6 94
Can. Northern Express "	2 80
Can. Writing Machine Co., rent of machine	18 00
Carter Drug and Stationery Co., stationery supplies	2 60
Chadourbn, M. L., typewriting	1 50
Chitty, Blair Ins. Agency, premium on policy for office furniture	3 00
Comstock, A., lounge	50 00
Cochrane Northland Post, printing letterheads, etc.	38 44
Copp, Clark Co., Ltd., books	5 86
Conlin Press, printing cards, etc.	28 24
C.P.R. Co's. Tel., telegrams,	45 31
C.P.R., freight	61
Cliffe Printing Co., envelopes.	12 50
Department Public Highways, maps.	5 00
Dickie, J., typewriter ribbon.	1 00
Dom. Typewriter Co., typewriter	105 00
Dom. Express Co., charges	22 48
Donovan, D., cartage	5 50
Eaton, T., Co., Ltd., cardboard case, stationery case, book	18 99
Elliott, H., stationery	1 00
Federal Typewriter Co., rent of typewriter	8 00
Fenelon Falls Gazette, circulars	3 00
Ferguson, John, office rent	275 00
Finn, Basil, services typing	60 70
Fort Frances Times, envelopes	7 65
Fosdick, F. S., Can. Almanac, stationery	14.60

Miscellaneous—Continued

Gage, W. J., Co. Ltd. books.	52
Gamey, Mrs. R. R., office rent	83 33
G. T. Rly., freight	6 08
Guelph Herald, printing cards	10 00
G.N.W. Tel. Co., telegrams	19 41
Gore Bay Tel. System, messages	6 75
Gore Bay Recorder, letterheads and envelopes	28 66
Grand and Toy, blank books, desk chairs and book cases.	443 90
Haileyburian, The, printing	3 75
Hope, Jas., and Sons, stationery and printing	10 00
Hugill, Edith, typewriting	1 50
Huntsville Forester, printing circulars	2 75
Jones, Alice, E., typing at .50 per hr.	41 50
Jory, P. H., Ltd., carbon paper	1 40
King's Printer, printing, 3,457.18; paper, 645.11; stationery, 2,818.45	6920 74
Langdon, R., typewriting	14 00
Langford, A. A., Co., files, postal scales, stationery	25 25
Langford, Mrs. Jessie, as stenographer at .50 per hr.	65 75
Le Droit, advertising	2 00
Leggett, R. K., typewriter ribbon	1 00
Lee, W. P., services typing at .50 per hr.	60 00
Lever, J. H., crating furniture	18 20
Loftus, W. J., typing reports	1 00
Lyons, M., typewriting	10 00
MacMillan Co., Ltd., books	44
MacGregor, I., clerical assistance at .15 per hr.	5 40
McKillvey, A. A., office rent.	20 00
McMaster, M. H., postage stamps	450 00
McRae, Laura, typewriting at .50 hour	32 42
Melton, Mrs. E., cleaning office at 7.00 per month	63 00
Michigan Rubber Stamp Works, stamp	5 75
Minden Echo, envelopes, circulars, etc.	62 75
Moore, F. E., envelopes	15 25
Mortimer Co., Ltd., printing letterheads, etc	14 00
Municipal World, stationery, books	52 46
Muskoka Publishing Co., printing	1 75
Myers, R. N., typing reports	7 00

DEPARTMENT OF EDUCATION.—Continued

Inspection of Public and Separate Schools.—Continued

Travelling, moving and other expenses.—Concluded

Miscellaneous:—Continued

National League of Compulsory Education, membership fee	2 00
North Bay Times, envelopes and letterheads	40 21
North Star Publishing Co., envelopes and printing	14 50
Office Specialty Mfg. Co., furniture	626 04
Ottawa Printing Co., printing	3 55
Oxford University Press, book	2 32
Paddo, Jas., loading furniture.	10 00
Parkhill Gazette, printing	5 75
Parlette, Lena, typing at .50 per hr.	1 25
Parry Sound Canadian, printing circulars	12 11
Peterboro Examiner, envelopes, forms, etc	36 65
Popham, Geo., H., Ltd., stationery	1 00
Postmaster, postage stamps	1,374 89
Prendergust, K., typing	1 50
Purvis, J., express charges	1 00
Rawlinson, M., Ltd., moving household goods, J. Cowles, Dunnville to Toronto	95 00
Reliable Printing, forms and circulars	48 00
Remington Typewriter Co., typewriter repairs	127 22
Renouf Publishing Co., manuals	2 31
Reynolds, A., unloading furniture	11 00
Robb Press, printing cards	6 00
Ryan, Mrs. M. J., office rent	140 00
Ryerson Press, books	14 04
Rutledge, E., typewriter ribbons	1 00
Scovell, Floyd, typing reports at .45 per hour	2 40
Serre, Grenier, carbon paper, etc.	2 40
Smith, W. J., typing reports.	3 00
Solden, R. J., stationery	11 32
Stanton, O. B., and Wilson Co., book ends	50
Stewart Book and Stationery Store, stationery	5 70
Sullivan, Frances, typewriting	40 00
Sutgerkabd Printing Shop, printing cards	2 58
Thomas Co., stationery	24 45
Tierney, J. J., "	1 65
T. & N. O. Rly., frieght, 89.71; telegrams, 26.98; fares, J. A. Bannister and family, 26.98	131 94
Temiskaming Tel. Co., exchange services	27 00
Toronto Globe, advertising	33 31
Toronto Mail and Empire, advertising	9 68
Toronto Rly, Co., car tickets.	35 00
United Typewriter Co., 5 typewriters at 129.60, 648.00; copying circulars, 22.60	670 60
Walton, E. S., office rent	52 00
Wilson, E., clerical work at .50 per hour	10 00

Auxiliary Classes

Grants, Services, Travelling Expenses and Contingencies ($1,165.24)

Can. National Committee for Mental Hygiene, preparing reports, etc., at 15.00 per diem.	408 75
King's Printer, printing, 162.12; paper, 98.77; stationery, 4.12	264 99
Map Co., map	1.50
Treasurer Board of Education, Toronto, grant	490 00

Departmental Examinations

Salaries ($27,599.90)

R. W. Anglin	Registrar Education Dept.	12	months	3,800 00
R. A. Croskery	Asst. " " "	12	"	3,600 00
W. W. Jeffers	Clerk of Examinations	12	"	1,800 00
R. J. Bryce:	Asst. " "	12	"	1,600 00
W. A. Beecroft	Clerk of Examination Records	12	"	2,199 90
Geo. Lyons	" of Certificates	12	"	2,000 00
A. M. Burnham	"	12	"	2,200 00
Bessie Spence	"	12	"	1,200 00
Irene Hynes	" and Stenographer	12	"	1,200 00
Lula Greenwood	" "	12	"	1,200 00
Winnifred Courtney	" "	12	"	1,100 00
Marion Armstrong	" "	12	"	1,100 00
A. MacPherson	" "	12	"	1,100 00
M. E. Saunderson	Stenographer	4	"	400 00
B. Leadbetter	Printer	12	"	1,900 00
Wm. Parr	Assistant Printer	12	"	1,200 00

DEPARTMENT OF EDUCATION.—Continued

Departmental Examinations.—Continued

To pay for extra services of professional and supervising boards of examiners as directed by the Lieutenant-Governor in Council ($5,750.00)

Anglin, R. W.	500 00	Morgan, S. A.	250 00
Croskery, R. A.	500 00	Pakenham, W.	500 00
Houston, J. A.	500 00	Rogers, G. F.	500 00
Lang, A. E.	500 00	Smith, E. Wilson	500 00
Matheson, John	500 00	Waugh, John	750 00
Merchant, F. W.	750 00		

Examiners ($129,929.84)

	Services	Expenses
Adams, A. H. S.	192 00	.....
Adams, J. H.	276 00	.....
Adams, J. M.	237 50	96 25
Adams, E. I.	180 00	16 90
Adams, W. A.	192 00	7 95
Allen, M. E.	176 00	.....
Allin, C. S.	222 00	15 50
Almas, A. F.	204 00	8 25
Andrews, R. T.	221 00	9 00
Armstrong, L. C.	45 00	6 30
Armstrong, W. F.	21 00	3 35
Arnold, L. E.	180 00	20 35
Arthur, C. C.	152 00	5 45
Asbury, F. C.	198 00	.....
Ashall, F. M.	226 00	.....
Asselstine, O.	192 00	12 80
Atkinson, W. D. T.	222 00	5 30
Bailey, J. J.	322 00	.....
Baird, A. W.	204 00	26 35
Baird, M. M. J.	222 00	18 00
Baird, W.	134 00	.....
Baker, W. T.	67 52	.....
Bale, G. S.	234 00	3 25
Balfour, A. W.	214 00	10 40
Bannister, J. A.	114 00	3 50
Barlow, F. J.	204 00	25 05
Barr, L. E.	246 00	.....
Barrett, W. J. C.	226 00	24 50
Barton, A. R.	104 00	.....
Bell, Mrs. A.	27 00	6 00
Bell, F. M. W.	204 00	7 25
Bell, J. M.	222 00	7 15
Bell, J. S.	206 00	2 65
Bell, L. M.	182 00	7 40
Bell, M.	192 00	11 10
Bell, W. N.	242 00	5 80
Bernath, A. C.	48 21	.....
Bigg, E. M.	204 00	3 65
Birchard, A. F.	182 00	23 05
Bishop, M.	81 00	4 80
Black, U. M.	45 00	.....
Blyth, S.	138 00	4 20
Bouck, C. D.	33 00	.....
Boyce, M.	27 00	80
Boyd, A. A.	166 00	19 20
Boyle, E. M.	192 00	7 05
Brain, A. B.	222 00	6 10
Bramfitt, G. M.	224 00	.....
Brectlove, E.	226 00	74 15
Brewster, G. I.	180 00	10 25
Broughton, C. E.	192 00	11 15
Brown, Duncan	192 00	7 95
Brown, L.	258 00	7 65
Brown, Mona	60 20	.....
Brown, P. W.	294 45	.....
Bryan, C. A.	192 00	16 60
Bryan, H. W.	238 00	27 90
Bryson, A. E.	86 00	.....
Bull, M. J.	222 00	75 15
Burchell, J. E.	206 00	14 25
Burk, C. A.	176 00	3 45
Burns, C. J.	226 00	13 60
Butcher, C. W.	204 00	4 10
Butcher, F. H.	226 00	14 75
Calvert, J. F.	210 00	7 20
Cameron, A. A.	204 00	6 30
Cameron, J. G.	206 00	14 55
Cameron, J. M.	136 33	.....
Cameron, M.	206 00	10 30
Campbell, A. D.	226 00	8 10
Campbell, G. A.	288 00	17 10
Campbell, G. S.	226 00	15 50
Campbell, J. D.	9 00	.....
Campbell, L. M.	222 00	.....
Carbert, R. H.	190 00	8 65
Card, A.	154 33	15 30
Carlisle, J. O.	260 00	.....
Carlyle, J. A.	180 00	.....
Carmelita, Sister M.	206 00	2 85
Carruthers, I.	27 00	16 00
Carter, C. S.	192 00	29 45
Carter, J.	204 00	6 80
Casselman, A. C.	.....	33 20
Case, H. J.	192 00	80 35
Casson, V. E.	27 00	5 00
Cattenach, J. S.	224 00	23 10
Cecilia, Sister M.	144 10	.....
Challen, N. E.	258 00	4 75
Chalmers, M.	194 00	20 45
Chambers, J.	204 00	9 05
Chambers, J. E.	174 00	9 65
Chant, C. A.	170 00	19 05
Chisholm, W. I.	566 50	.....
Chown, H. L.	182 00	16 80
Christie, D. M.	291 76	90
Chrysler, J. G.	21 00	.....
Clark, J. C.	222 00	21 05
Clark, L. J.	234 00	.....
Clarke, L. H.	192 00	.....
Clarke, T. E.	177 00	.....
Clayton, V. E.	168 00	42 25
Clazie, P.	54 00	.....
Clement, I.	204 00	20 75
Clifford, M.	228 00	8 10
Cline, G. A.	248 00	.....
Clothier, J.	234 00	18 00
Coates, D. H.	258 00	4 10
Colbeck, M. M.	226 00	12 75
Colgan, F. M.	27 00	1 20
Conlin, E. E.	246 00	.....
Copp, L. W.	27 00	45

DEPARTMENT OF EDUCATION.—Continued

Departmental Examinations.—Continued

Examiners.—Continued

	Services	Expenses
Cooke, J. A.	442 50	86 55
Cooke, V. E. W	21 00	.....
Corkery, F.	204 00	6 75
Cornell, M. L.	288 00	73 65
Cornwell, J. L.	133 08	.....
Costin, C. L.	226 00	4 00
Coulter, J. O	243 30	12 95
Cowan, E. J.	226 00	22 40
Crich, W. V.	54 00	7 00
Cully, M. C.	108 00	.....
Cummer, E. M	182 00	3 40
Currie, Mrs. E	180 00	17 20
Dall, E.	222 00	25 10
Danard, C. H.	192 00	9 40
Dandeno, J. B.	130 00	.....
Darroch, W. F.	182 00	.....
Davidson, H.	194 00	3 20
Davidson, R. D. P.	240 00	4 45
Dawson, M. M.	204 00	6 75
Day, J. W.	30 00	1 35
Dearing, C.	50 10	.....
Dearson, J.	.....	9 85
De Fae, E. M	180 00	13 25
Delmage, E. E.	192 00	.....
Delmage, E. R.	192 00	3 45
De Lury, A. T.	189 00	.....
Devitt, L. K	192 00	18 75
Dewar, N. G.	226 00	6 00
Dickenson, E. W.	222 00	12 40
Dickey, M. A.	192 00	24 00
Dickson, J. D.	258 00	1 70
Dobbie, I. E.	27 00	.....
Dobson, V. J.	224 00	12 55
Doherty, J. C.	166 00	.....
Donnelley, M. B.	224 00	5 05
Dore, H. C.	192 00	12 00
Doolan, Anna, A.	21 00	.....
Doupe, H. A.	192 00	90
Dowkes, W. J.	192 00	9 15
Dufton, Lena	222 00	.....
Dukelow, S. O.	45 00	6 00
Duncan, Muriel	204 00	4 80
Dunkley, A. W.	262 00	.....
Dunlop, C. G.	192 00	20 60
Dunn, Margaret	21 00	.....
Dunnett, A. H.	204 00	.....
Edge, Mary	222 00	9 40
Eckhardt, Jessie E	226 00	5 55
Edwards, Grace	258 00	.....
Edwards, J. J.	224 00	4 90
Edwards, Mabel C	182 00	6 75
Eldon, R. H.	96 00	.....
Elliott, Clara E.	150 00	45 40
Elliott, E. L.	48 00	2 30
Elliott. J.	264 00	3 00
Elliott, Thos. E.	222 00	50
Elliott, T. W.	204 00	9 45
Ellis, G. E.	192 00	22 05
Elmslie, W.	210 00	9 15
Emery, J. W	186 00	.....
Erb, M.	222 00	6 90
Erwin, W. M.	206 00	4 90
Evangelista, Sister M	180 00	.....
Evans, W. A.	192 00	.....
Everson, Evelyn M.	186 00	75 40
Eulalie, Sister M.	141 12	.....
Ewers, C. F.	206 00	2 75
Ewing, C. M.	192 00	.....
Ewing, Florence M.	204 00	22 05
Faint, Pearl B	204 00	7 40
Farr, Percy W.	45 00	2 40
Feasby, H. G.	192 00	9 40
Fenton, W. J.	226 00	1 30
Ferguson, A. W.	222 00	3 10
Ferguson, W. S.	180 00	.....
Ferris, Kathleen B	224 00	17 20
Fidelis, Sister M	159 00	.....
Firth, Thos.	150 00	6 80
Fisher, Cora R. L.	27 00	6 20
Fitch, Martha	226 00	.....
Fletcher, Beatrice L.	238 00	9 60
Fletcher, D. R.	204 00	12 15
Fletcher, W. H.	192 00	.....
Fleury, J. M.	234 00	37 08
Fligg, Marion, R	21 00	.....
Foerster, A. J	192 00	19 70
Foley, R. S.	222 00	.....
Follick, F. H.	224 00	2 95
Forbes, W. B	206 00	2 95
Foster, Jessie	222 00	13 40
Fothergill, Ethel L.	168 00	6 95
Foucar, W. K.	224 00	4 90
Francis, Brother	226 00	.....
Franklin, Helen A	224 00	5 90
Fraser, Christine	222 00	27 10
Fraser, C. G.	300 00	.....
Galloway, J. Louis	234 00	8 35
Garrioch, R. W.	45 00	12 00
Gilray, Roberta G	204 00	.....
Gilchrist, D. A	222 00	16 00
Gilchrist, J.	204 00	3 60
Giles, A. Edith	204 00	17 25
Gillespie, Grace A.	226 00	14 05
Glass, W. A	214 00	7 10
Glenn, E. H.	192 00	6 75
Goldstick, I.	210 00	11 20
Gordon, Mary M.	192 00	14 15
Goring, R. B.	192 00	.....
Goulding, Hanna M.	168 00	20 15
Gowan, Bella J.	27 00	.....
Graham, H. W.	192 00	5 10
Graham, L H.	166 00	.....
Graham, W. A	226 00	25 10
Grainger, Luella	192 00	7 25
Gray, R. A	79 00	54
Green, L. A.	357 00	1 30
Gregory, Alice E	226 00	3 20
Greig, E. H.	206 00	18 65
Griffin, S. P.	204 00	.....
Grossick, D. C.	154 00	4 20
Grunig, G. J	45 00	14 00
Guthrie, Ethel R.	222 00	6 95
Hagan, J. A	264 60	.....
Haines, Ruth W.	182 00	1 10
Halbert, E. J	234 00	.....
Hall, Grace F	226 00	29 70
Hall, H. W	192 00	11 15
Halnan, L. R.	52 00	.....
Halnan, W. P.	198 00	1 40
Hambly, P. K.	222 00	6 10
Hamilton, Agnes I	194 00	10 20

DEPARTMENT OF EDUCATION.—Continued

Departmental Examinations.—Continued

Examiners.—Continued

	Services	Expenses
Hamilton, J. A.	204 00	2 20
Hamilton, J. R.	236 00	11 30
Hamilton, W. J.	345 00	.....
Hammell, Ethel E. M.	218 00	7 30
Hammond, John E.	24 00	7 40
Hanna, W. E.	222 00	.....
Hardy, E. A.	244 00	.....
Hardy, J. H.	226 00	5 95
Harris, Enna M.	192 00	7 70
Harris, Mary A.	226 00	15 55
Hart, L. S.	204 00	23 80
Harvey, Constance I.	66 00	.....
Hatch, S. B.	182 00	.....
Haydon, W. J.	140 00	12 80
Heather, Ruth B.	156 00	13 25
Hedley, W. P.	198 00	10 30
Helson, Margaret	114 00	.....
Henderson, O. J.	192 00	15 70
Hendry, E. D.	192 00	20 10
Henry, S. H.	264 00	.....
Henry, T. M.	222 00	16 65
Herington, Bertha C.	216 00	5 25
Hetherington, J.	45 00	.....
Hickey, Phillippa A. V.	204 00	5 30
Hicks, Evelyn G.	204 00	10 40
Hicks, E. M.	192 00	17 40
Hicks, F. M.	178 00	13 80
Hill, K. S.	192 00	.....
Hill, Mary A.	264 00	6 75
Hindle, Geo.	189 30	23 35
Hiscock, May B.	204 00	16 80
Hisey, A.	192 00	.....
Hoag, J. P.	264 50	.....
Hodgins, L. C. A.	222 00	.....
Holmes, Margaret	192 00	8 05
Hood, F.	116 00	16 25
Hood, Irene	21 00	5 60
Horning, L. E.	164 00	.....
Houston, Jessie	204 00	15 60
Houston, J. A.	127 50	.....
Howe, S. F.	28 00	.....
Howell, W. B. L.	309 60	71 15
Howson, Alex.	234 00	7 75
Hubbs, Mary W.	228 00	9 85
Hudson, Annie L.	182 00	8 65
Huffman, F. H.	139 50	.....
Hughes, Mrs J. B.	45 00	.....
Hurst, F. C.	83 00	.....
Husband, A. J.	285 00	13 80
Husband, Edith P.	224 00	15 50
Hutchinson, J. I.	208 00	.....
Ingall, E. E.	233 22	7 55
Ingham, Harriet	182 00	.....
Inman, W. F.	63 00	.....
Irwin, H. W.	252 00	.....
Jackson, J. S.	192 00	9 40
Jackson, Katherine M.	192 00	7 95
Jamieson, C. E.	190 00	5 30
Jamieson, Mrs Lulu M.	222 00	.....
Jeanneret, F. C. A.	322 00	.....
Jeffrey, H. G.	222 00	65
Jenkins, J. T.	192 00	.....
Jenkins, R. S.	222 00	3 00
Jermyn, P. T.	238 00	.....
Johnson, A.	224 00	5 90
Johnson, George E.	192 00	8 75
Johnson, Geo S.	27 00	.....
Johnston, P.	21 00	.....
Johnston, Katie R.	222 00	16 70
Johnston, Mabel C.	194 00	19 65
Johnston, F. J.	156 00	.....
Johnston, W. B.	21 00	.....
Joliffe, E. H.	204 00	.....
Jolliffe, R. O.	132 15	.....
Jones, Gwen B.	168 00	12 55
Jones, Rachel, L. L.	234 00	15 00
Joseph, Sister M. Frances	21 00	.....
Joynt, J. H.	27 00	.....
Judge, A. E.	224 00	5 30
Kaine, J. M.	36 00	.....
Kaiser, J. B.	204 00	23 65
Keagey, Jessie L.	182 00	8 35
Keefe, R. D.	206 00	7 90
Keenan, T. C.	205 50	25
Keil, C. M.	45 00	12 00
Keillor, J.	260 00	.....
Keith, G. W.	262 00	.....
Kelso, Alice C.	264 00	12 45
Kelling, W. L.	204 00	.....
Kendrick, W. K. I.	45 00	9 35
Kennedy, Anna	192 00	8 50
Kennedy, G. E.	204 00	8 15
Kennedy, Jessie	222 00	8 65
Kennedy, T.	248 00	.....
Kerr, Maybelle G.	222 00	22 30
Keough, L. Mattie	180 00	23 35
Kidd, J. T.	27 00	2 05
Kilpatrick, Jessie S.	146 00	16 75
King, Eva W.	182 00	18 25
King, R. H.	226 00	10 90
Kinnear, Jennie A.	226 00	25 05
Kinnee, H. C.	226 00	5 35
Kirby, L. H.	192 00	.....
Kirk, Gladys R.	192 00	13 90
Kirkconnell, T. A.	204 00	5 35
Knight, Florence	282 00	18 80
Knowles, A. V.	27 00	.....
Knowles, J. H.	226 00	6 35
Knowles, W. M.	180 00	.....
Lamb, W. J.	264 00	.....
Langdon, R.	48 00	.....
Latour, C. A.	258 00	23 75
Lawlor, R. G.	204 00	9 30
Lawrence, C. F.	222 00	4 15
Lawr, J. M.	250 00	5 40
Leake, A. H.	158 00	.....
Leckie, B. E.	150 00	3 10
Lehmann, C. A. K.	206 00	.....
Leibner, E. O.	168 00	10 35
Leighton, R. H.	204 00	16 85
Levan, I. M.	308 00	.....
Leuty, J. H.	192 00	8 10
Lewin, A. C.	206 00	9 05
Lewis, Nora	222 00	.....
Libby, Minnie F.	246 00	12 70
Lillie, J. T.	238 00	6 00
Lindsay, B. L.	194 00	106 90
Lingwood, F. H.	186 00	.....
Lloyd, F. N.	45 00	4 00
Lloyd, Lilly E. V.	222 00	.....
Lockett, H. G.	34 00	14

DEPARTMENT OF EDUCATION.—Continued

Departmental Examinations.—Continued

Examiners.—Continued

	Services	Expenses
Lovell, W. L	27 00	90
Lowe, W. D	324 00	18 02
Lowery, J. H	177 70	.....
Lucilla, Sister M	226 00	.....
McAndrew, W. J	234 00	.....
McBride, Sarah M	168 00	5 40
McCallum, Mary	168 00	5 70
McCamus, W. R	226 00	16 25
McCann, F. E	45 00	2 40
McCauley, Ina H	226 00	6 40
McCoig, Alice	192 00	2 65
McConnell, R. A. A	25 50	.....
McCubbin, Mrs Eliz. J	45 00	.....
McDonald, Evelyn	288 00	.....
McDonald, Margaret B	192 00	6 75
McDonald, Vivian	192 00	5 15
McDowell, Chas	150 00	.....
McDowell, J	180 00	11 90
McEachern, J. G	264 00	10 45
McEachran, May	72 00	11 20
McEown, Ruth	21 00	.....
McEwan, A. J. F	21 00	.....
McFadden, R. W. E	192 00	5 40
McFarlane, J. H	52 60	3 90
McGibbon, Hazel M	204 00	9 65
McGregor, Annie K	264 00	73 15
McGregor, J. S	108 00	.....
McGregor, M. C	246 00	9 10
McGuire, J. F	300 00	94 30
McIntosh, Annie W	51 00	6 00
McKellar, H. S	346 00	.....
McKellar, J	222 00	.....
McKenzie, C. L. T	51 00	.....
McKenzie, R. N	192 00	4 80
McKillop, J. A	168 00	7 50
McKillop, A. T	222 00	8 45
McKinley, J. M	258 00	.....
McKinnon, C	310 00	32 75
McLachlin, Janet E	182 00	10 25
McLay, W. S. W	223 00	.....
McNab, F	332 33	7 75
McNeill, W. G	260 00	7 30
McNeill, W. E	.....	24 10
McQuarrie, G. B	222 00	.....
McQueen, J	222 00	.....
McQueen, Rose, J	288 00	8 15
McRae, Alice A	224 00	7 30
McRitchie, A. R	192 00	6 27
McVicar, A	224 00	5 65
McVicar, Bessie, I	27 00	2 45
MacDonald, Geo. L	222 00	9 20
MacDonald, H. R	123 60	.....
MacDonald, J. F	149 00	23 15
MacDougall, Isabella J	258 00	11 60
MacDougall, J. B	45 00	.....
MacGregor, J	45 00	16 00
MacGregor, J. S	135 30	10 65
MacGregor, Mrs Janet	180 00	.....
MacIntryre, Sada	204 00	76 05
MacKay, Emma R	204 00	10 05
MacKay, Donald	222 00	22 20
MacKenzie, Anna	114 50	.....
MacKenzie, Eva F	168 00	4 90
Mackintosh, Agnes	204 00	74 35
MacKichan, P	206 00	10 90
MacLean, A. E	114 00	.....
MacLean, G. V	250 00	8 55
MacLennan, C. L	243 00	98 60
MacLeod, E. Blanche	224 00	16 70
MacLeod, Kate S	108 00	.....
MacLeod, M	108 00	.....
MacMinn, Marie	228 00	26 60
MacNaughton, Evelyn	192 00	8 15
MacPhail, W. J	45 00	5 10
MacPherson, F. F	.....	3 25
MacPherson, Pearl	182 00	9 35
MacPherson, Rose	114 00	2 50
MacPherson, W. E	222 00	.....
Mabee, G. E	222 00	24 40
Magee, H. M	234 00	.....
Maitland, Jessie	222 00	20 90
Mann, H. C	222 00	18 00
Manning, E. D	240 00	7 00
Mansell, N, C	151 50	.....
Marcellus, J. E	206 00	9 00
Martin, S	192 00	7 20
Martyn, Tena	168 00	12 40
Matheson, J	.....	64 50
Matthews, Alma	226 00	6 60
Mayberry, C. A	226 00	5 50
Meadown, P C	222 00	11 10
Merritt, R. N	262 00	10 15
Milburn, E. F	180 00	11 55
Millar, Annie B	226 00	7 40
Millard, Lena	60 00	3 15
Miller, Earle G	192 00	6 05
Miller, Lena	128 50	3 15
Mills, G. K	202 50	.....
Mitchell, H. Blanche	182 00	12 25
Mitchell, Isobel C	204 00	19 40
Mitchell, Lillian G	182 00	12 90
Moir, Mary A	182 00	1 50
Moloney, Henrietta	21 00	.....
Money, Mabel	168 00	7 10
Moore, Kathleen V	226 00	8 10
Moore, J. L	311 58	.....
Morden, Frances D	222 00	4 50
Morden, G. W	204 00	11 20
Morgan, Pearl S	182 00	7 35
Morgan, S. A	37 00	.....
Morris, A E	262 00	2 50
Morris, F. J. A	186 00	5 47
Morris, Winnifred	182 00	9 00
Morrison, S. A	182 00	7 20
Mott, Stella	264 00	16 50
Mowat, J. H	222 00	.....
Mowbray, W	224 00	.....
Muir, Jessie	228 00	22 50
Needler, G. H	100 00	.....
Nesbitt, Mabel E	222 00	10 70
Nethercott, J. P. S	204 00	.....
Neville, K. P. R	272 58	77 00
Newton, Amy A	222 00	10 20
Nichol, Christine B	168 00	13 85
Noonan, Aileen	204 00	8 30
Norris, J. C	45 00	6 90
Norton, A. A	234 00	.....
Norton, Ida E	168 00	25 05
Norton, M. M	45 00	2 90
O'Brien, W. E	182 00	11 40
O'Connor, Kathleen	192 00	8 52

DEPARTMENT OF EDUCATION.—Continued

Departmental Examinations.—Continued

Examiners.—Continued

	Services	Expenses
O'Dell, J. W	188 00	.....
O'Donoghue, Mary H	70 00	.....
O'Neill, U. E	182 00	.....
O'Reilly, B. Teresa	224 00	10 95
O'Shaughnessy, Kathleen	234 00	11 05
Overholt, B. P	204 00	18 00
Owens, E. T	136 00	.....
Packenham, W	74 00	.....
Park, Lenora	222 00	3 80
Patterson, G. C	80 00	.....
Pearson, A	248 00	.....
Pearson, G. A	186 54	1 65
Penfold, Janet	226 00	.....
Pentland, G. E	207 69	12 35
Perry, S. W	530 00	.....
Petrie, Anna, I	28 00	.....
Pettit, L. J	224 00	4 80
Phillip, Nellie M	206 00	23 85
Piersol, W. H	178 00	.....
Pirie, L	182 00	6 45
Platt, Claribelle	222 00	.....
Porter, W. A	168 00	5 75
Powell, E. G	226 00	6 45
Powell, Mabel	226 00	9 65
Prendergast, W	235 00	16 55
Preston, T	204 00	8 50
Price, C. F	222 00	2 60
Pritchard, Frances P	188 00	13 90
Quinlan, Frances M	224 00	6 00
Quinn, Mamie	182 00	5 85
Ramage, G. E	204 00	6 45
Ramsay, J. A	156 00	.....
Ramsay, C	36 00	.....
Ramson, Bertha	192 00	11 55
Reeves, Mary A	21 00	.....
Rice, Elsie M	168 00	21 70
Richardson, L. M	192 00	5 30
Riddell, F. P	226 00	7 20
Ritchie, J	237 60	.....
Robb, C. W	262 00	.....
Roberts, Mabel E.	182 00	17 35
Roberts, M	21 00	10 00
Robertson, G. A	240 00	9 15
Robertson, Kathleen	36 00	.....
Robertson, W. J	27 00	2 40
Robins, J. D	246 00	.....
Rodden, Mary K	222 00	.....
Rogers, G. F	262 50	.....
Rose, Marion H	234 00	27 10
Rosevear, H. S	173 00	75 35
Ross, A. H. D	222 00	23 55
Ross, Clarence M	45 00	5 85
Ross, J. T	68 00	.....
Ross, Margery E	222 00	5 55
Ross, Ralph	262 00	1 95
Roszel, J. M	192 00	3 25
Rudlen, G. W	54 00	13 30
Ruden, Geo. W	167 00	.....
Runians, Minnie C	226 00	15 35
Rutherford, Mary	264 00	8 55
Rutherford, Wilhelmina D	182 00	11 05
Rutledge, Evelyn M	204 00	24 30
Ryan, Gertrude	222 00	7 65
Ryan, Mae H	168 00	24 95
Sangster, W. J	21 00	.....
Saunders, W. R	206 00	.....
Scott, Annie E	27 00	1 25
Scott, E. G	28 00	.....
Scovell, H. R	314 33	.....
Sealey, Ethel	246 00	.....
Sexsmith, W. L	210 00	11 80
Shales, W. E	138 00	7 55
Shannon, S	91 50	.....
Shaver, C. A	222 00	12 00
Shaw, Mary P	168 00	39 80
Sherlock, Annie E	45 00	.....
Shoup, John M	21 00	5 75
Silcox, S	.....	8 90
Sillers, Roberta M	226 00	10 50
Sims, Mildred L	27 00	4 65
Simpson, R. S	99 00	25 55
Sinclair, M	168 00	7 15
Sissons, C. B	280 00	18 25
Skeele, Jas. E	222 00	6 15
Skelton, O. D	.....	33 10
Slemon, E. T	268 00	107 40
Smith, D. E	206 00	2 55
Smith, Isobel K	210 00	4 00
Smith, H. L	180 00	19 05
Smith, T. C	206 00	13 20
Smith, W	192 00	.....
Smithson, Laura A	222 00	.....
Somerville, Eva M	204 00	12 75
Southcombe, W. J. S	222 00	14 55
Southon, W. W	21 00	.....
Spencer, W. G	219 00	17 75
Stapleton, L. J	192 00	24 25
Stark, E. M	192 00	6 40
Steele, W. S	192 00	5 95
Steeles, Irene	27 00	.....
Steer, A. B	146 33	.....
Stevens, Myrtle H	226 00	4 45
Stevenson, L	60 00	.....
Stevenson, Lewis	228 00	3 20
Stewart, Annie J	182 00	21 75
Stewart, Bertha	186 00	7 65
Stewart, J. R	6 00	.....
Stewart, Katie L	246 00	.....
Stewart, Ruth	222 00	12 10
Stewart, Winona	204 00	20 25
Stillwell, A. L	226 00	9 20
St. Jerome, Sister M	123 60	.....
St. James, Sister M	21 00	.....
St. John, Sister M	21 00	.....
Stothers, R	240 00	25 70
Strang, Grace M	210 00	3 70
Stuart, Agnes M	234 00	7 05
Stubbs, S. J	274 00	.....
Summerby, F	63 00	.....
Sweeney, Agnes C	204 00	17 80
Switzer, Josie E	204 00	15 85
Tanner, Alice M	364 00	20 80
Tanton, F	192 00	7 95
Tanton, John	192 00	7 15
Taylor, May M	222 00	19 10
Taylor, R. B	.....	15 85
Teasdale, J. R	122 50	5 30
Terryberry, H	28 00	.....
Theobald, G. R	99 00	.....
Thomas, Janie	222 00	.....
Thompson, A. E	222 00	13 55
Thompson, H. E	192 00	6 55
Thompson, Mona B	21 00	.....
Thoms, C. J	222 00	23 20
Tierney, Olive	168 00	11 75

DEPARTMENT OF EDUCATION.—Continued

Departmental Examinations.—Continued

Examiners.—Concluded

	Services	Expenses
Trace, C. M.	182 00	6 05
Traver, Lillie A.	204 00	9 90
Treleaven, J. W.	262 00	10 05
Tuer, M.	156 00	7 40
Tuke, W. H.	365 80	25 80
Twiss, C. L.	222 00	9 20
Urquhart, Mrs. E. K.	174 00	5 60
Van Alstine, Susan A.	226 00	7 05
Van Every, J. F.	305 00	.....
Voaden, A.	169 00	45 90
Walker, A. R.	156 00	.....
Walker, D. M.	186 00	7 25
Walker, Duncan	.....	15 25
Walker, D.	100 00	.....
Walkom, D. T.	182 00	.....
Wallace, Frank D.	288 10	22 60
Wallace, Muriel J. W.	182 00	8 05
Ward, E. M. H.	180 00	.....
Watson, E. H. A.	234 00	.....
Waugh, John	311 50	.....
Welsh, D. A.	204 00	4 05
West, J. F.	192 00	2 00
Wethey, E. J.	206 00	11 20
Wheeler, H. A.	54 00	.....
Wheeton, L.	116 00	14 00
White, H. S.	180 00	8 15
White, J. F.	.....	28 35
White, L. J.	180 00	.....
White, R. O.	274 00	16 00
Whyte, Marion I.	204 00	23 90
Whyte, R.	226 00	7 70
Wilkie, Marion	222 00	6 20
Will, G. E.	186 00	5 45
Williams, A.	206 00	10 50
Williams, T. E.	114 00	.....
Williams, W. H.	258 00	.....
Wilson, F. J.	27 00	50
Wilson, J. S.	204 00	6 90
Wilson, W. A.	304 40	.....
Wood, E. E.	186 00	.....
Wood, S. D.	45 00	2 90
Woodcock, J. N.	221 00	.....
Woodley, A. M.	168 00	6 30
Woodruff, J. E.	27 00	4 10
Worden, E. H. G.	192 00	4 40
Wright, D. T.	204 00	5 35
Young, R. H.	206 00	10 50

Allowance to Inspectors in lieu of Examination Fees ($500.00)

Bennett, J. M.	100 00
Finn, J. P.	100 00
Jones, J. E.	100 00
Lee, W. J.	100 00
Quarry, V. C.	100 00

Departmental Examinations, postage, paper, printing and supplies ($13,413.13)

Addressograph Sales Co., frames, name-plates, etc., 87.50; repairs, etc., 30.63	118 13
American Book Co., book	1 74
Ault and Wiborg Co., Gordon rollers, and ink	30 00
Brigdens Ltd., half-tones, etc.	55 36
Brown Bros., Ltd. stationery	2 50
Bush, Chas., Ltd., Gordon rollers	3 50
Canada Customs, duty charges	6 10
Can. Express Co., charges	19 60
Can. Nat. Express Co., charges	32 20
Copp, Clark Co., Ltd., book	1 62
Dominion Express Co., charges	71 90
Field, Love and House, typewriter inspections, 36.00; supplies and repairs, 25.95	61 95
Gage, W. J. & Co., textbook	80
Ginn and Co., books	4 66
G. N. W. Tel. Co., telegram	39
Hinds, Hayden and Eldridge, Inc., book	1 93
Hunter, Rose Co., Ltd., books	37
International Rly. Pub. Co., guide	1 00
King's Printer, printing, 1,775.67; paper, 40.36; stationery, 8,855.73	10,671 76
McMaster, M. H., postage	560 00
McMillian Co. of Canada, books	82
Multigraph Sales Co., Ltd., ribbons, 6.00; ruling, 2.40	8 40
Ontario Soap and Oil Co., Ltd., gasoline, 2.10; waste and oil, 10.37	12 47
Oxford University Press, book	3 60
Phillips Mfg. Co., colored prints	25 00
Porter Safety Seal Co., seals	25 20
Postmaster, stamps	1,319 71
Rawlinson, M., Ltd., cartage	11 25
Remington Typewriter Co., inspections	7 00
Royal Typewriter Co., ribbons	3 00
Rung, A. F., Co., typewriters and equipment	291 55
Simpson, Robt., Co., Ltd., brush	4 50
Toronto Rly. Co., car tickets	8 00
University of Toronto, copies of calendars, 25.20; printing examination papers, 4.50	29 70
Westman and Baker, Ltd., printing machine supplies, etc.	17 42

Clerical Assistance in connection with Departmental Examinations ($25,385.04)

At 2.25 per diem:—	
Grey, E. W. W.	76 50
MacKay, J	58 50
Munro, R. T.	78 75
Walker, D. J.	126 00
At 2.50 per diem:—	
Dexter, G. T.	140 00
Green, H. P.	130 00
At 3.00 per diem:—	
Allan, P. M.	199 50

DEPARTMENT OF EDUCATION.—Continued

Departmental Examinations.—Concluded

Clerical Assistance in Connection with Departmental Examinations.—Concluded

At 3.00 per diem:—	
Atkinson, E.	346 50
Ault, I. M.	111 00
Endicott, N. J.	103 50
Junkin, Wm. R.	171 00
Kinnell, M.	511 50
McNeely, C. A.	252 00
Ryan, K. P.	939 00
Sievert, F.	138 00
Smith, A. M.	123 00
Spence, M.	162 00
Struthers, J. F.	123 00
Thornton, J. E.	400 62
At 3.25 per diem:—	
Doughty, F. E.	112 13
At 3.40 per diem:—	
Fraser, M.	1,064 20
At 3.50 per diem:—	
Farr, A. D.	82 25
Lancaster, Edna P.	75 25
Lancaster, Eva	78 75
Leeson, M.	105 00
MacBride, L. V.	89 25
Messervy, G.	196 00
Moran, Gladys	1,095 50
Moran, Muriel	166 25
Root, M.	84 00
Topping, M. B.	168 00
At 3.75 per diem:—	
Anglin, A. A.	200 63
Argue, M.	146 25
Bruce, H. P.	45 00
Bryce, G. M.	311 25
Dobson, M. M.	135 00
Guscott, R. M.	95 63
James, E. M.	202 50
Reburn, V.	142 50
Trewin, K.	146 25
At 4.00 per diem:—	
Chalufour, A.	108 00
At 4.50 per diem:—	
Ayer, H. M.	405 00
Billings, E. J.	189 00
Burns, G. A.	360 00
Clark, A. L.	351 00
Gullett, D. W.	355 50
Hern, G. E.	402 75
Hunt, Ina M.	148 50
Johnstone, B. I.	247 50
McGirr, E. J.	378 00
McGrath, H.	270 00
McMurrich, R. J.	297 00
Marr, R. B.	405 00
Montgomery, A. E.	391 50
Perkin, I. B.	189 00
Ramage, C. E.	186 75
Robdard, E. J.	229 50
At 4.75 per diem:—	
Bicknell, F. R.	232 75
Hance, I. J.	237 50
Nodwell, G. R.	422 76
Sneddon, H. R.	460 75
Truax, A. J.	413 25
At 5.00 per diem:—	
Airth, C. E.	180 00
Fawcett, J. T.	430 00
Junkin, F. L.	420 00
MacDonald, N. M.	415 00
Sweezey, E. M.	270 00
Wilson, Wm.	417 50
At 6.00 per diem:—	
Anderson, F. A. D.	234 00
Bucknell, F. R.	456 00
Hance, I. J.	486 00
At 7.00 per diem:—	
Campbell, A. M.	315 00
Brokenshire, M. C.	322 00
Guenther, J. F.	595 00
Scott, F. M.	224 00
Trewin, R. F.	710 50
At 8.00 per diem:—	
White, T. F.	336 00
At 10.50 per week:—	
Thompson, E.	94 50
At 15.00 per week:—	
Smith, E.	782 50
At 17.80 per week:—	
Davis, A.	928 57
At 75.00 per month:—	
Bean, G.	413 43
Burton, D. B.	274 01
Fraser, E. M.	357 64
Higgins, M.	289 87
Rogers, R.	294 19
Witherspoon, T.	354 76
University of Toronto, printing at 36.30 per week	171 60

Scholarships known as the Carter Scholarships ($5,000.00)

County of—	
Brant:—	
1 Watson, Wade R.	100 00
2 Findlater, Joseph R.	60 00
3 Depew, Margaret E.	40 00
Bruce:—	
1 Shewart, Agnes J.	100 00
2 McCool, Aileen C.	60 00
3 Young, Jessie I.	40 00
Dundas, Stormont and Glengarry:—	
1 Hilliard, Anna M.	100 00
2 Gogo, Jean L. M.	60 00
3 Stewart, Amy E.	40 00
Elgin:—	
1 Edmonds, Mary B.	100 00
2 Voaden, Herman A.	60 00
3 Smith, Helen M.	40 00
Essex:—	
1 Shate, Evan V.	100 00
2 Allison, Jean L.	60 00
3 Reid, Mildred F.	40 00
Grey:—	
1 Atkey, Richmond, S.	100 00
2 Meuser, Orma M.	60 00
3 Koch, Myrtle M.	40 00

DEPARTMENT OF EDUCATION.—Continued

Scholarships known as the Carter Scholarships.—Concluded

Haldimand—	
1 Ricker, Vera M.	100 00
2 Lindsay, Howard E.	60 00
3 Pond, James W.	40 00
Hastings—	
1 Madden, Greta E.	100 00
2 Van Allen, Phyllis L.	60 00
3 Roberts, Sarah D.	40 00
Huron—	
1 MacEwen, M. Jean	100 00
2 Wallace, William	60 00
3 Townsend, John R	40 00
Kent—	
1 Cryer, John	100 00
2 Cryer, Gilbert	60 00
3 McCubbin, Charlotte A.	40 00
Lambton—	
1 Carr, David G.	100 00
2 Knowles, Mina V.	60 00
3 Fuller, Lillian	40 00
Lanark—	
1 Buffam, Mary C. W.	100 00
2 Relyea, Franklin B.	60 00
3 Hubbell, Bessie H.	40 00
Leeds and Grenville	
1 Doak, Eva M.	100 00
2 Mackenzie, Jean C.	60 00
3 Pocock, Lawrence V.	40 00
Middlesex—	
1 Reid, Beatrice, M.	100 00
2 Grant, Marion E.	60 00
3 Allison, Helen M.	40 00
Ontario—	
1 White, Marjorie, A.	100 00
2 Doble, Eileen	60 00
3 Ferguson, Mary A.	40 00
Oxford—	
1 Kitching, Oscar, C. H.	100 00
2 Alderson, Gordon K.	60 00
3 Smith, E. Russell	40 00
Perth—	
1 Tuer, Justin E.	100 00
2 Milne, Mervyn	60 00
3 Tufts, Harold R.	40 00
Renfrew—	
1 Groat, Agnes E.	100 00
2 Stewart, Helen	60 00
3 Easton, Kathleen	40 00
Simcoe—	
1 Jones, Vera I.	100 00
2 Quinn, Mary D.	60 00
3 Johnston, Milton E.	40 00
Waterloo—	
1 Scott, Herbert, C.	100 00
2 Carter, Ruth A.	60 00
3 Miller, Francis E.	40 00
Welland—	
1 Head, Doris, N.	100 00
2 Kister, Claude V.	60 00
3 Ballard, Archibald H.	40 00
Wellington—	
1 Taylor, Elizabeth D.	100 00
2 Rendall, Isabella S.	60 00
3 Wilson, Katharine E.	40 00
Wentworth—	
1 Oglivy, Robert F.	100 00
2 Schnick, Fred W.	60 00
3 Joyce, Louis C.	40 00
York—	
1 Hope, Horace B.	100 00
2 Reesor, Eleanor G.	60 00
3 Macdonald, Innis M.	40 00
Toronto:—	
1 Hugall, Howard R.	100 00
2 Spence, Margaretta	60 00
3 Endicott, Norman J.	40 00

General Editor of Text Books ($5,600.00)

J. E. Wetherell	General Editor of Text Books ....12 months	4,000 00
E. T. Denison	Asst. " " " " ....12 "	1,600 00

Preparation of Text Books ($19,759.07)

American Book Co., manual	66
Brigden's, Ltd., halftones, etchings, etc.	1,086 74
Chisholm, W. I., services preparing P. S. Geography	404 00
Copp, Clark Co., Ltd., text books etc.	6 79
Cornish, Geo. A., services revising Physical Geography, etc.	689 40
Crawford, J. T., services re mathematical table	50 00
Eaton, T., Co., Ltd., text books	4 71
Educational Book Co., Ltd., inserting maps in geographies	6 68
Elliott, M. R., trav. expenses	11 75
Farmer's Sun, advertising	54 00
Ferguson, W. C., services preparing H. S. French Reader	150 00
Freemason, advertising	45 00
Gage, W. J. & Co., Ltd., text books	1 50
Goggin, Dr. D. J., paper tests	113 42
Goodchild, F. D., Co., book	2 00
Grant, Richards, Ltd., books	4 13
Grip, Ltd., halftones	263 52
Grolier Society, Ltd., Harmsworth, atlas	35 10
Hamilton, D. E., services preparing book	425 00
Harrap, Geo. G., Co., Ltd., copyright fee	5 00
Houston, J. A., services re mathematical table	50 00
Irwin, H. W., services preparing H. S. composition and manual	1050 00
Jeffreys, C. W., illustrations for P. S. History	600 00

DEPARTMENT OF EDUCATION.—Continued

Preparation of Text Books.—Continued

Judd, Walter, Ltd., copyright fee, etc.	10 62
King's Printer, printing, 4,515.10; stationery, 1,084.86	5,599 96
McClelland & Stewart, Ltd., books	1 22
McKellar, H. S., services preparing H. S. French Reader	150 00
McLeod, Geo. J., Ltd., book	28
McMaster, M. H., postage stamps	250 00
Macmillan Co., of Can., Ltd., stamping edition of History, English and Canadian, etc.	134 92
Manson, Grace, L., typing manuscripts	22 30
Mathews, Elkin, books	4 46
Nelson, Thos., & Sons, Ltd., cost of marconigram	2 25
Oxford University Press, book, etc.	74
Patterson and Heward, book cover stamps	115 50
Perry Picture Co., copyright fees	7 04
Poetry Book Shop, books	10 64
Row, Peterson & Co., books	2 02
Ryerson Press, printing and binding, etc.	5,682 14
Sanborn, Benj. H., & Co., text books	3 07
Selwyn and Blount, books	1 26
Spence, Nellie, services as critic on P. S. History of England	50 00
Stevenson, Andrew, revising manual on grammar	75 00
Stuart, J. Russell, services as critic on P. S. History of England	50 00
Toronto Daily Star, advertising	90 00
Toronto Evening Telegram, advertising	99 00
Toronto Globe Printing Co., advertising	80 00
Toronto Mail and Empire, advertising	99 00
Toronto World, advertising	45 00
United Typewriter Co., typing manuscripts, 15.45; inspections, 3.00	18 45
University of Toronto, Bursar, negatives and prints	19 80
Van Every, J. F., services preparing H. S. Composition	1,000 00
Wallace, W. S., services revising H. S. History	25 00
Waugh, Jno., services preparing P. S. Geography	356 00
Whyte, David, services revising Physical Geography, etc.	615 00
Williams, H. H., services revising H. S. History	25 00

Subventions to Publishers as Supplementing Retail Prices of Text Books ($65,519.44)

Copp, Clark Co., Ltd.	6,256 75
Eaton, T., Co., Ltd	51,427 84
Gage, W. J., Co., Ltd	1,298 37
Macmillan Co., of Can., Ltd.	6,377 20
Ryerson Press	159 28

Professional Training of First Class Teachers and High School Assistants ($30.000.00)

University of Toronto, Bursar, grant	30,000 00

Professional Training Schools ($4,600.00)

S. A. Morgan:	Director	12 months	4,600 00

Grants to Teachers engaged in Model School Training at Hamilton, London, North Bay, Ottawa, Peterborough, Stratford and Toronto ($32,103.33)

Hamilton—

Hamilton Collegiate Institute:—

Turner, J. B. (Principal)	400 00
Armstrong, C. F.	30 00
Clark, W.	44 00
Collins, H. E.	32 00
Freeman, J. A.	30 00
Hogarth, E. S.	22 00
McCrimmon, L. R.	38 00
McGee, C. H.	20 00
Marshall, C. F.	58 00
Morris, A. W.	28 00
Morrison, E.	46 00
Simpson, B. L.	18 00

Strathcona School:—

Manning, A. E. (Principal)	400 00
Banting, L.	300 00
Brown, J. C.	300 00
Elliott, A. M.	300 00
Jamieson, M.	300 00
Kappele, E.	300 00
MacKenzie, E.	300 00
McCallum, J. W.	300 00
McKenzie, K.	300 00
Medley, M. B.	300 00
Montgomery, M.	300 00
Rioch, E. V.	300 00

DEPARTMENT OF EDUCATION.—Continued

Grants to Teachers engaged in Model School Training at Hamilton, London, North Bay, Ottawa, Peterborough, Stratford and Toronto.—Concluded

Hamilton.—Continued

Sadler, C. M	300 00
Savage, B	150 00
Sellar, A	300 00
Stannard, M	300 00
Wood, J	300 00
Woolcott, E	300 00

London—

London Normal School:—	
Firth, J. W	68 00
Gray, N. R	42 00
Miller, E. A	74 00
Urlin, W. R	70 00
Simcoe St. School:—	
Wallis, W. (Principal)	400 00
Buckle, M	300 00
Eastman, K	300 00
Fawkes, Z	300 00
Fisher, F	300 00
Hodges, A	300 00
Hutton, J	300 00
Lancaster, E	300 00
Opper, W. E	300 00
Rogers, D	300 00
Upshall, M	300 00
Walter, J	300 00
Tecumseh St. School:—	
Parkinson, Jno. T. (Principal)	350 00
Brenton, C	150 00
Fleming, M	300 00
Ingamells, E	300 00
Morris, G	300 00
McNaughton, C	300 00
Wortley Road School:—	
Wyatt, W. B. (Principal)	350 00
Knott, E. A	300 00
Mooney, W. H. T	400 00
McKone, E. H	400 00
Smith, P. L	300 00

North Bay—

Worthington St. School:—	
Armitage, A. B	125 00
Collins, M	200 00
Deneau, N	200 00
Forden, M. A	200 00
Johnson, O	200 00
Kay, R	200 00
Keetch, N. V	200 00
Kelsall, M. G	200 00
Mayhew, R	75 00
McLaughlin, B	200 00
Smaill, B	200 00
Stewart, J. B	200 00
Thomson, M. W	200 00
Tilley, D	200 00
White, V	200 00

Ottawa—

Elgin St. School:—	
Easson, J. McG. (Principal)	233 33
Connor, E. A	145 00
Dobbie, J. G	200 00
Pharaoh, W. R	200 00
Ramage, E	55 00
Robertson, Q. M	200 00
Smith, A. I	200 00

Peterborough—

Central School:—	
Downey, R. F. (Principal)	350 00
Bennett, S	300 00
Cadwell, L	300 00
Dix, H. M	196 00
Espler, L	300 00
Gordon, E. M	104 00
Kennedy, E. C	300 00
Nichol, E. J	196 00
Shearer, L	104 00
Steer, O. M	300 00
Thomlinson, E	300 00
Queen Alexandra School:—	
Yenney, H. A. (Principal)	350 00
Dearborn, F. H	300 00
Morrow, E. M	300 00
Morrow, M. H	300 00
Ross, M	300 00
Runnings, M	300 00
Rush, L. H	150 00
Thompson, B. L	300 00
Walker, F. D	300 00

Stratford—

Brunswick School:—	
MacGregor, M. (Principal)	350 00
Chalmers, P	300 00
MacKenzie, R	300 00
McDonald, M	300 00
Rutherford, M	300 00
Romeo School:—	
Slaughter, G. (Principal)	400 00
Easson, I	300 00
Eidt, B	300 00
Frank, B	300 00
Garden. F	300 00
Gaudy, J	300 00
Johnston, J	300 00
MacNichol, M	300 00
Munro, M	300 00
Paterson, M	300 00
Shears, I	300 00
Wilson, E	300 00
Woods, M	150 00

Toronto—

Orde St. School:—	
MacDonald, D. D. (Principal)	400 00
Catternach, M. L	40 00
Davis, M. E	300 00
Fraser, L	300 00
Holman, M	300 00
Longthorne, P	300 00
MacDonald, N	300 00
Macklem, R	260 00
Munro, D. E	300 00
Snider, E. M	300 00
Sturgeon, K	300 00
Wilkinson, J. E	400 00
Williams, J. D	300 00

DEPARTMENT OF EDUCATION.—Continued

Grants to Caretakers for services in Model Schools used for training of teachers ($627.85)

Hamilton—	
Fairbanks, E.	100 00
London—	
Cook, H.	17 15
Hinshaw, J.	100 00
Lloyd, R.	40 70
May, T.	60 00
Ottawa—	
Farrell, J. H.	60 00
Peterborough—	
Northcott, Robt.	60 00
Northcott, W. S.	60 00
Stratford—	
Kerr, G. A.	50 00
Robinson, J.	30 00
Toronto—	
Jennings, A.	50 00

To provide for services for Lecturers in connection with the courses for training First Class Teachers ($800.00)

Fleury, J. M.	200 00
Gray, M. R.	200 00
Mabee, G. E.	200 00
Mooney, W. H. T.	200 00

Temporary Teachers, Normal and Model Schools in case of illness or on leave, ($953.50)

Services at 3.50 per diem:—	
Bonds, Mrs. A. T.	80 50
Tilley, Myra	259 00
Services at 5.00 per diem:—	
Ballard, Mrs. Annie	40 00
Hunter, Florence	10 00
Leppard, Mrs. H. M.	17 50
McLaren, Aileen	5 00
Scrace, Elizabeth	10 00
Wilson, Nellie B.	10 00
Services at 6.25 per diem:—	
Cragg, G. W.	62 50
Holmes, L. T.	43 75
Meade, H. S.	31 25
Orendorff, E. J.	14 25
Raymond, Ursula	42 25
Sharpe, C. T.	6 25
Smith, Margaret	6 25
West, Dorothy	11 00
Services at 8.00 per diem:—	
McEwen, A. E.	304 00

Travelling and Moving Expenses of Normal and Model School Teachers Transferred ($540.99)

Bond, J. P., & Co., disconnecting gas stove	3 10
Carter, W. S., & Co., cartage	21 30
Forbes, J. W., trav. expenses of self and family from Ottawa to Stratford	56 75
G. T. Rly., freight charges	97 00
Marshall, E. W., packing and loading furniture	362 84

Frontier College ($4,500.00)

Grant	4,500 00

League of the Empire in aid of the Imperial Union of Teachers ($5,000.00)

Grant	5,000 00

Special Grants to Art Department and Teachers in Art in Public, Separate, and Continuation Schools and contingencies, ($40.00)

Sister St. John Berchman	40 00

Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public and Separate and Continuation Schools, and to provide for inspection, travelling expenses, and contingencies. ($485.95)

Cringan, A.T., services as inspector at 10.00 per diem, 295.00; trav. expenses, 190.95	485 95

Grants to Rural Public School Boards for use of Schools for Observation purposes and contingencies, ($3,150.00)

Trustees P.S. Section:—	
5 Barton	150 00
Burlington Beach	150 00
3 Downie	150 00
9 "	150 00
10 Easthope, N. and S.	150 00
7 Etobicoke	150 00
10 "	150 00
1 B. Ferris	150 00
U3 W. Flamborough and Ancaster	150 00
3 Gloucester	150 00
10 Gloucester	150 00
1 King and Whitechurch	150 00
21 London	150 00
22 "	150 00
12 Nepean	150 00
16 Otonabee	150 00
3 Smith	150 00
5 "	150 00
7 Westminster	150 00
5 Widdifield	150 00
3 York	150 00

DEPARTMENT OF EDUCATION.—Continued

Grants to Teachers in Rural Public Schools used for observation purposes, ($6,230.00)

Alexander, H.	300 00	MacKenzie, G.	300 00
Beaumont, M.	300 00	McCully, M.	300 00
Beckton, M. H.	300 00	Marshall, J. B.	243 75
Borland, P.	300 00	Nattress, E. W.	300 00
Bradley, Mrs. J. C.	200 00	Patterson, H.	300 00
Cummings, A. M.	300 00	Peters, V.	50 00
Douglas, M. C.	100 00	Prentice, H. M.	300 00
Fennell, V.	300 00	Scott, F. A.	300 00
Heacock, M.	30 00	Stubbs, J. H.	150 00
Hubble, F.	300 00	Whilson, D.	300 00
Jacques, D.	300 00	Williams, H. B.	300 00
Kennedy, F.	300 00	Woods, A. E.	300 00
Luckens, E.	56 25		

Travelling expenses of N. S. Students to Rural Public Schools for Nature Study, ($2,678.00)

Blewitt, G. C., livery hire	562 50	London and Pt. Stanley Rly., fares of students	114 00
Brantford and Hamilton Electric Rly., fares of students	42 00	McEwan, J., livery hire	38 00
Cole, J., livery hire	2 50	McLeod, D. J., expenses to school conference	6 15
Doyle, J. J., livery hire	149 00	Ottawa Electric Rly. Co., fares of students	80 00
French, S., royalty on book	10 00	Toronto Rly. Co., fares of students	105 00
G. T. Rly., fares of students	131 30	Toronto Suburban Rly. Co., fares of students	310 00
Gregory and Jury, thermos kit	5 50	Toronto Transportation Commission, fares of students	40 00
Hamilton & Dundas Radial Rly., fares of students	50 00	Toronto and York Radial Co., fares of students	332 65
Hamilton Radial Rly,. fares of students	90 00	T. and N. O. Rly., fares of students	93 10
Hamilton Street Rly. Co., fares of students	50 00	Wangel, M., livery hire	13 00
Highway-King Bus Service, fares of students	4 50	Wallis, C., expenses to school conference	4 00
Hill, H. W., expenses to school conference	2 30		
Houck, F. P., livery hire	18 00		
Landreville, M., " "	424 50		

To provide for teaching of Manual Training and Household Science to Rural School Teachers, ($144.00)

Elliott, C. E., services as instructor at 6.00 per diem	72 00	Painter, A. J., services as instructor at 6.00 per diem	72 00

Grants to Public School Inspectors for services in connection with visits to Rural Schools of Normal School Students, and Masters ($260.00)

Ballard, W. H.	20 00	McNeice, J.	20 00
Broderick, G. E.	20 00	Mowat, A.	20 00
Campbell, A. L.	20 00	Mulloy, C. W.	20 00
Edwards, C. B.	20 00	Robinson, J. H.	20 00
Jordan, A. A.	20 00	Smith, J. H.	20 00
Lees, R.	20 00	Thompson, P. J.	20 00
McDougall, N.	20 00		

Special Lectures in Rural and Urban Schools including travelling expenses and contingencies ($2,304.91)

Beall, A. W., services as lecturer at 1,700.00 per annum, 1,700.00; trav. expenses, 596.45	2,296 45	Dom. Express Co., charges	45
		King's Printer, stationery, 1.30; printing, 2.21	3 51
		Postmaster, postage stamps	4 50

Special Lectures at Normal Schools including travelling and other expenses ($452.90)

Grier, E. W., services lecturing	25 00	per lecture, 280.00; trav. expenses, 97.90	427 90
Jackes, L. B., services at 25.00 per lecture, 50 00; at 35.00			

DEPARTMENT OF EDUCATION.—Continued

Gardens for Normal Schools ($377.71)

Blade, A., & Son, seeds	10 95
Bryson, Graham, Ltd., garden sets	2 00
Carter's Tested Seeds, Inc., seeds	2 85
Crough, M., manure	4 00
Dominion Seeds, Ltd., seeds	1 90
Doyle, J. J., manure	6 00
Fraser, W., manure	2 50
Graham Bros., seeds	22 74
Hamilton, J., manure	2 00
Hill, T. H., harrowing	3 00
Hunter, R. H., dutch sets, etc	1 10
Lecappelain, S. J., manure, 3.00; plowing, 6.00	9 00
Kalbfleisch Bros., Ltd., stakes, etc	25 27
Kemeghan, D. H., seeds	1 07
Mahoney & Rich, manure, 22.00; plowing, 6.25	28 25
Marchment Co., Ltd., manure	12 00
Meharry, George, land-dressing	30 00
Morgan Supply House, Ltd., bone meal, etc	8 80
Munns, Wm., manure	6 00
Murray, E., spreading fertilizer	5 40
Paterson and Walton, seeds	50
Rennie, Wm., Co., seeds, hose labels, etc	54 54
Richardson, F., work in garden	2 60
Sleet and Keane, manure	10 00
Simmers, J. A., Ltd., seed	15 48
Simpson, Wm. work on grounds	45 50
Steele, Briggs Seed Co., seeds	10 71
Tough, H., plowing	8 00
Waldie, Wm., bulbs,	36 55
Walton, E., seeds	1 80
Whatley, S., plowing	6 00
Young Lumber Co., lumber	1 20

Books for Normal School Libraries and contingencies ($1,672 45)

Classic Pub. Co	12 00
Copp, Clark Co., Ltd	7 52
Dent, J. M., & Sons	225 00
Eaton, T., Co., Ltd	67
Gage, W. J., Co., Ltd	2 24
Glasgow, Brook & Co	5 00
Goodchild, F. D.	50 78
Hunter, Rose Co., Ltd	1 38
Hurley Printing Co	100 00
MacMillan Co., Ltd	188 97
National Geographic Society	9 06
Oxford University Press	27 58
Quarrie, W. F., & Co	55 00
Ryerson Press	981 65
The School	60
Winston, John C., Co., Ltd	5 00

Medical and Dental Inspection, Public and Separate Schools ($53,448.03)

Dr. John T. Phair:	Chief School Medical Officer	10 months	3,333 34
Dr. F. J. Conboy:	" " Dental Officer	1 "	354 83
Dr. Mary McK. Smith:	Medical Inspection Officer	12 "	2.000 00
Dr. Letitia Sirrs:	" "	12 "	2,000 00
Dr. Harriett M. Cockburn:	" "	12 "	2,000 00
Dr. Lucy G. Neelands:	" "	8 "	1,363 10
Ella J. Jamieson:	Chief School Nurse	12 "	1,703 22
Harrietta Graydon:	" "	12 "	1,200 00
Muriel V. Lowry:	" "	12 "	1,200 00
Helena Lunn:	" "	12 "	1,200 00
Nettie E. Howey:	" "	9 "	900 00
Bessie K. Jackson:	" "	7½ "	745 16
Helen D. Shearer:	" "	1½ "	152 00
Ethel Campbell:	" "	12 "	1,200 00

Temporary Services—

Campbell, J., as school nurse at 125.00 per month	500 00
Curtin, Dr. A. A. as school medical officer at 7.50 per diem	1,672 50
Gray, Dr. E. R., as inspector at 7.50 per diem	1,762 50
Hunt, E. D., as nurse demonstrator at 125.00 per month	1,250 00
Jackson, B. C., as school nurse at 125.00 per month	490 40
Lee, M., as nurse demonstrator at 125.00 per month.	1,312 50
Misner, M. E., as nurse demonstrator at 125.00 per month	615 03
Robertson, Dr. E. C., as inspector at 7.50 per diem	626 25
Shearer, H. D., as school nurse at 125.00 per month.	110 58
Willoughby, C., as nurse demonstrator at 125.00 per month	730 77

Travelling Expenses—

Bell, J. R	114 05
Blair, J. F	21 00
Campbell, E. B	1656 56
Campbell, J	559 40
Cockburn, H	1,395 40
Curtin, Dr. A. A	1,399 97
Flinter, N	36 05
Forrester, Mrs. R. W	36 35
Gray, Dr. E. R	1,121 72
Graydon, H. E	749 15
Howey, N. E	778 96

DEPARTMENT OF EDUCATION.—Continued

Medical and Dental Inspection, Public and Separate Schools.—Continued

Travelling Expenses—Continued.

Hunt, E. D.	1,163 86
Jackson, B. C.	472 55
Jamieson, E. J.	555 74
Johnson, B. E., trav. exp. 343.88; accountable 100.00.	443 88
Lee, M.	790 99
Lowry, M. V.	1,272 63
Lunn, M. H.	1,326 78
Misner, M. E.	485 00
Neelands, Dr. L. G.	670 91
Phair, Dr. J. T.	583 18
Prichard, H. C.	7 50
Robertson, Dr. E C.	600 44
Shearer, H. D.	220 25
Sirrs, Dr. L. K.	1,310 93
Smith, Dr. M. McK.	1,737 27
Thomas, M. A. R.	36 00
Willoughby, C.	650 34
Willoughby, Geo.	135 35

Miscellaneous—

Can. Express Co., charges	42 85
Can. National Express Co., charges	21 20
Canadian Nurse, subscription.	2 00
Consolidated Optical Co., Ltd., test charts	20 90
Davis, F. A., Co., books	3 66
Dom. Express Co., charges	32 85
Eaton, T., Co., Ltd., medical supplies, 76.55; trav. bag, 13.75; books, etc., 3.55	93 85
Field, Love and House, typewriter inspection, repairs, and supplies	33 35
Foster, Brown Co., Ltd., manual	58
Funk & Wagnalls Co., books	1 32
Grand & Toy, Ltd., routing tacks, etc., 8.25; memo book, 9.90	18 15
Heintz, J. F., Co., Ltd., medical supplies	220 00
Hudson-Parker, Ltd., nurse's gowns	49 50
Kilgour Bros., paper bags, 5000 at 1.60 per M	8 00
King's Printer, paper, 1.76; printing, 255.50; stationery, 3,334.79	3,592 05
Leitch, D. G., envelopes	1 80
MacDonald, Dr. Wm. W., dental chair	40 00
Macmillan Co. of Canada, Ltd., books	1 62
McMaster, M. H., postage stamps	200 00
Magee, C. R., medical supplies	84
Map Co., map	2 02
Map Specialty Co., map mounting	23 85
Municipal World, St. Thomas, printing notices	7 00
Oxford University Press, books	1 70
Postmaster, postage	259 69
Public Health Nurse, sub.	4 08
Ryerson Press, books	5 95
Serré-Grenier, books	4 83

To provide for attendance of County and other Inspectors at Training Schools, and for visits to Schools in Canada and United States, including board, travelling expenses and contingencies ($942.53)

Benson, J. E., accountable	250 00
Carefoot, G. W. A., trav. expenses	104 57
Hutchison, R. A., " "	189 41
Marshall, J. W., " "	177 24
Pentland, G. E., trav. expenses	27 15
Perney, F. E., " "	39 64
Taylor, J. A., " "	154 52

Per diem allowance to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify for teachers ($6,611.12)

Sundry students at 1.00 per diem	5,963 00
Sundry " " 1.66⅔ per diem	483 32
Travelling expenses, sundry students	164 80

Fees, board, and travelling expenses of returned soldiers attending Academic and Professional courses to qualify as teachers as directed by the Lieutenant-Governor in Council ($520.00)

Ontario College of Education	5 00
Queen's University	55 00
University of Toronto,	460 00

Refiling Official Departmental Correspondence ($154.43)

King's Printer, printing, 1.13; stationery, 153.30	154 43

DEPARTMENT OF EDUCATION.—Continued

Grant for Organization Expenses for Imperial Exchange of Teachers as directed by the Lieutenant-Governor in Council ($1,000.00)

Treasurer, Overseas Education League	1,000 00

Normal and Model Schools, Toronto
Salaries ($73,524.09)

S. J. Radcliffe:	Principal	12 months	4,200 00
S. J. Keyes:	Departmental Master	12 "	3,450 00
Wm. Prendergast:	" "	12 "	3,450 00
D. Whyte	" "	12 "	3,450 00
S. J. Stubbs:	" "	12 "	3,150 00
R. H. Walks:	" "	12 "	3,300 00
Auta Powell:	Drawing Master	12 "	2,300 00
Guy de Lestard:	French Master	12 "	600 00
A. T. Cringan:	Music Master	12 "	2,300 00
M. A. Sorsoliel:	Head Master of Model School	12 "	3,150 00
T. Mustard:	Assistant Boys' Model School	12 "	2,400 00
F. McCordick:	" "	12 "	2,300 00
C. T. Sharpe:	" "	2 "	300 00
J. E. Montgomery:	" "	10 "	1,666 64
F. W. Schnick:	" "	2 "	300 00
I. Richardson:	" "	12 "	1,700 00
M. K. Caulfeild:	Head Mistress Girls' Model Sch.	12 "	1,900 00
A. F. Laven:	Assistant, "	12 "	1,700 00
C. E. Kniseley:	" "	10 "	1,416 64
Edith V. Phillips:	" "	2 "	233 33
Alice A. Harding:	" "	12 "	1,700 00
Jessie I. Cross:	" "	12 "	1,500 00
M. Thompson:	Pianist	12 "	250 00
E. H. Price:	Drill Master	12 "	600 00
A. F. Hare:	Writing Master	12 "	600 00
Jean Somers:	Instructor in Calisthenics, Girls' Model School	12 "	1,000 00
M. W. Brown:	Instructor in Reading	12 "	600 00
M. E. McIntyre:	Director of Kindergarten	12 "	2,300 00
E. Cody:	Assistant "	12 "	1,800 00
Lillian B. Harding:	Teacher of Kindergarten Primary	12 "	1,700 00
J. H. Wilkinson:	Instructor in Manual Training	12 "	2,300 00
Nina A. Ewing:	" Household Science	12 "	2,200 00
Gladys M. Breed:	" "	12 "	1,800 00
Jean L. Merchant:	Librarian	12 "	1,400 00
C. Vining:	Secretary and Stenographer	12 "	1,100 00
Chas. Soady:	Supervisor of Bldgs. and grounds	12 "	2,000 00
J. Boasi:	Gardener	5½ "	504 15
Geo. F. Chandler:	Fireman and Watchman	12 "	1,300 00
W. J. McCleary	Carpenter	5½ "	458 33
Thos. Mannell:	Fireman	4 "	300 00
Thos. Hunt:	Labourer on Grounds	12 "	1,200 00
R. J. Beeman:	Janitor of Normal School.	12 "	950 00
E. Knox:	" Normal School	12 "	850 00
Chas. Maddocks:	" Boys' Model School	12 "	995 00
B. Simpson:	" Girls' " "	12 "	850 00

Extra Services and additional teachers ($2.017.75)

Cringan, M. A:	Teacher	at 3.75 per diem	26 25
Jordan, J. C..	"	12 months	1,800 00
Maidel, Claire W:	"	at 6.25 per diem	62 50
Pollard, Ewart;	"	at 6.25 " "	50 00
Shannon, Muriel:	"	at 3.50 " "	66 50
Sharpe, C. T	"	at 6.25 " "	12 50

Precaution against fire, Educational Buildings, Toronto, including Watchman's salary ($237.48)

Cowan, John	Watchman	3 months	237 48

DEPARTMENT OF EDUCATION.—Continued

Normal and Modern Schools, Toronto.—Continued

Reference Books, Periodicals, Stationery, and Contingencies ($2,407.44)

Reference Books ($90.83)

Arnold, Edward	13 91
Longman's, Green & Co	6 82
Music Supply Co	15 00
National Geographic Society	10 75
Nelson, Thos., & Sons	16 92
Perry, Pictures Co	27 43

Periodicals ($100.55)

Canadian Historical Review	4 00
Dawson, W., & Sons, Ltd	61 60
Mail Printing Co	5 00
Farmer's Advocate	2 83
The School	1 25
Wilson, H. N., Co	25 87

Stationery ($1,853.20)

King's Printer, printing, 82.84; stationery, 1,770.36	1,853 20

Advertising ($58.35)

Freemason, Toronto	4 00
Globe Printing Co	13 80
Mail Printing Co	16 36
Toronto Star	1 44
Toronto Telegram	22 75

Miscellaneous ($304.51)

Bell Telephone Co., rent of instruments, 182.46; messages, 6.45	188 91
Cairns, B., rubber stamp	45
C.P.R. Co's. Telegraph, messages	31
Collector of Customs, duty charges	17 08
Gaylord Bros., label holders, cards, etc	57 21
G.N.W. Telegraph	45
Higgins, J. J., Ltd., rental of plants	15 00
Office Specialty Co., folders, etc	10 85
Pickard, W. J., cartage	10 00
Toronto Stamp and Stencil Works, seal	1 25
Toronto Transportation Commission, car tickets	3 00

Text and Blank Books for Model School Pupils ($984.09)

Copp, Clark Co., Ltd	132 80
Eaton, T., Co., Ltd	66 31
Gage, W. J., Co., Ltd	48 58
Hunter Rose Co., Ltd	17 28
King's Printer	650 00
Macmillan Co., Ltd	69 12

Supplies for Kindergarten ($143.49)

Hendry, Geo. M., Co., Ltd	109 92
Higgins, J. J., Ltd	10 00
Rennie, Wm., Co., Ltd	13 00
Simpson, R., Co., Ltd	10 57

Musical Instruments, Typewriters, Office Equipment and Supplies ($281.22)

Blackburn, A., R. & Sons, records and needles	28 90
Columbia Graphophone Co., grafonola	96 00
Music Supply Co., records	22 67
Royal Typewriter Co., typewriter	133 65

Apparatus, Chemicals, Domestic Science and Manual Training Supplies ($1,105.04)

Aikenhead Hardware Ltd., carpenter tools	85 03
Bamford, J	1 25
Bond Bros., chemicals	75
Brown Bros., Ltd., millboard, 14.50; binders, cloth, etc., 54.55.	69 05
Can. Educational Toy Co., model houses	81 00
City Dairy, milk	20 00
Downing, T., "	65 52
Hendry Geo. M., & Co., school supplies	427 09
Marshall, Geo., soda nitrate	4 62
Millis, F. T., bread	12
Potter, Chas., carbon	2 50
Rathbone, Geo., Ltd., lumber	10 00
Simpson, R., Co., Ltd., cheesecloth, dishes, etc	55 07
Singer Sewing Machine Co., sewing machine	82 56
Spalding, A. G., & Bros., basketball goods	3 75
Squire, T. W., groceries	51 24
Stewart, R. H., " etc	72 86
Thorndyke, W. H., meats, etc	23 23
Vito, J., carrots	25
Westman and Baker, repairs to card cutter	10 05
Williams, C. B., Co., Ltd., lumber	38 60
Wood, W. Lloyd, chemicals	50

Physical Culture Apparatus and Athletic Supplies ($66.00)

Spalding, A. G., & Bros., ball, bats, etc	66 00

Annual Grant in aid of Boys' and Girls' Model School Games ($100.00)

Radcliffe, S. J	100.00

Annual Grant for rink ($50.00)

Radcliffe, S. J	50 00

DEPARTMENT OF EDUCATION.—Continued

Normal and Model Schools, Toronto.—Continued

Toronto Board of Education, Rent of Rooms, ($700.00)

Treasurer, Board of Education	700 00

Fuel, Light and Power ($11,243.42)

Consumers' Gas Co., gas	241 20
Standard Fuel Co., 30 tons, 500 lbs., at 11.41 per ton; 161 tons, 1,850 lbs, at 16.00 per ton; 463 tons, 1,000 lbs., at 16.09 per ton; 1 ton, at 18.00 per ton	10,007 73
Toronto Hydro-Electric System, power, 285.07; light, 709.42	994 49

Water ($1,105.65)

Toronto, City of	1,105 65

Furniture and furnishings ($3,001.71)

Hendry, Geo. M., Co., Ltd., school desks	2,164 00
Lowe, Martin Co., Ltd., book supports, index trays, and drawers	230 15
Office Specialty Mfg. Co., desks, chairs, tables, and filing sections	486 65
Ontario Rubber Co., Ltd., matting	2 60
Richmond, Wm., Co., locks and keys	6 25
Simpson, R., Co., Ltd., rugs, etc.	103 20
The Elson Art Publishing Company, pictures	8 86

Expenses of grounds, trees supplies, etc., ($569.20)

Carter's Tested Seeds, grass seed, etc	55 55
Marchmont Co., Ltd., manure	20 00
Miller, B. W., plants, bulbs, etc	345 80
Ontario Lime Co., hydrate	2 25
Pearsall, G., & Son, garden tools	15 45
Pickard, W. J., hauling snow	7 00
Simpson, R., Co., Ltd., shovels and hose	20 90
Tolhurst, W., repotting plants	2 50
Toronto, City of, removal of garbage	99 75

Wages of Porters, extra Firemen and Labourers on grounds ($3,999.57)

Pay list, wages of men	3,999 57

Scrubbing, cleaning and supplies ($2,707.09)

Advance Oil and Supply Co., sweep clean	27 15
Boston Steam Laundry, laundry work	108 89
Can. Germicide Co., Ltd., soap	86 80
Canadian National Institute for the Blind, brooms	9 00
Can. Oil Companies, Ltd., oil, soap, etc	156 36
Cudahy Packing Co., cleanser	18 54
Firstbrook Bros., cleaning supplies	1 62
Glo Products, Ltd., glo	6 00
Hodgson, G. A., Co., Ltd., cleaning supplies	16 45
King's Printer, toilet paper	20 93
MacKay Sales Co., brooms	12 25
Marshall, Mrs. E., laundry work	8 85
Mills, F. R., rat poison	82
Ontario Lime Co., lime	2 59
Pay list, wages of charwomen	2,056 00
Pullan, E., Wiper and Waste Co., dusting cloths	28 00
Simpson, R., Co., Ltd., cleaning supplies	120 34
Whirlwind Carpet Cleaning Co., cleaning carpets	26 50

Repairs, including services, material, incidentals, etc., ($600.96)

Aikenhead Hardware, Ltd., hardware supplies	52 37
Ashall, W., care of clocks	111 28
Beaver Lock Works, repairs	4 50
Can. Oil Companies, Ltd., mach. oil, etc	22 45
Gourlay, Winter & Leeming, tuning pianos	38 25
Hendry, Geo. M., Co., Ltd., blackboard	72 80
Lewis, Rice, & Son, hardware supplies	9 00
Morrison, Jas., Brass Mfg. Co., repairs to guages	10 42
Office Specialty Mfg. Co., desk lock	6 00
Pearsall, Geo., & Son, hardware	67 39
Potter, Chas., repairs to rheostat	3 00
Rathbone, Geo., Ltd., lumber	110 35
Richmond, W., & Co., repairing locks	10 80
Simpson, R., Co., Ltd., burlap, etc	21 07

DEPARTMENT OF EDUCATION.—Continued

Normal and Model Schools, Toronto.—Concluded

Repairs, including services, material, incidentals, etc.—Continued

Toronto Hydro-Electric System, Moffat disc	11 00
Williams, C. B., Co., lumber	4 48
Wilson, W. C., & Co., boiler compound	30 30
Winnett, J., repairs to furnace	15 50

Normal and Model Schools, Ottawa

Salaries ($62,764.28)

J. F. White:	Principal	12 months	4,154 28
W. J. Karr:	Departmental Master	12 "	3,450 00
J. D. Campbell:	" "	11 "	3.025 00
J. W. Forbes:	" "	1 "	275 00
G. A. Miller:	" "	12 "	3,300 00
F. A. Jones:	" "	12 "	3,450 00
R. F. Fleming.	Drawing Master	12 "	2,300 00
J. M. Fleury:	French Master	12 "	810 00
T. A. Brown:	Music Master	12 "	2,300 00
Chas. Emery:	Instructor in Drill and Calisthenics	12 "	1,150 00
J. C. Logan:	Writing Master	12 "	600 00
C. E. Mark...	Head Master of Boys' Model School	12 "	3,150 00
H. M. Leppard:	Assistant " "	12 "	2,400 00
Rose Lynch:	" " "	12 "	1,500 00
A. W. McGuire:	" " "	12 "	1,800 00
Elsie A. Sherrin:	" " "	12 "	1,400 00
A. G. Hanahoe:	Head Mistress Girls' Model School	12 "	1,900 00
J. Foster:	Assistant " "	12 "	1,700 00
A. M. Delaney:	" " "	12 "	1,700 00
E. M. Cluff:	" " "	12 "	1,700 00
M. R. Elliott:	" " "	12 "	1,700 00
A. H. Baker:	Director of Kindergarten	12 "	1,700 00
G. M. McClenaghan:	Assistant "	12 "	1,300 00
Lellias Henderson:	Teacher of Kindergarten Primary	12 "	1,500 00
J. S. Harterre:	Instructor in Manual Training	12 "	2,300 00
C. E. Green:	Instructor in Household Science	12 "	2,200 00
L. E. Monaghan:	" " "	2 "	300 00
M. G. McEwen:	" " "	10 "	1,500 00
Laura Argue:	Librarian	12 "	1,400 00
E. M. Marshall:	Secretary and Stenographer	12 "	1.100 00
A. Heeney:	First Engineer and Gardener	12 "	1,300 00
B. Pearce:	Second " "	12 "	1,200 00
W. Hunt:	Carpenter	12 "	1,000 00
Chas. Horton:	Caretaker	12 "	1,200 00
E. Murphy:	Nightwatchman and Fireman	12 "	1,000 00

Extra Services and additional teachers ($300.00)

McKendry, Wm. C	2 months	300 00

Allowance in lieu of arrears of salary as Head Mistress, Girls' Model School, from February 4th, 1918 to Oct. 31st, 1919 ($139.00)

Hanahoe, Agnes G	139 00

Reference books, periodicals, stationery, services and contingencies ($1,358.47)

Reference Books	
Dept. Mines, Ottawa	3 00
Ginn & Co	6 02
Heath, D. C	98
Hope, Jas., & Sons	17 99
Macmillan Company of Canada.	1 90
Ryerson Press	25 62
Thorburn & Abbott	36 26
United Publishers, Ltd	4 50
Periodicals	
Can. Historical Review	4 00
Dawson, W., & Sons	71 45
Hope, Jas., & Sons	51 30
Stationery	
Hope, Jas., & Sons	254 10
King's Printer, printing, 21.59; stationery, 455.55	477 14
Laflamme, M. S	17 50
Lowe, Martin, Ltd	21 90
Office Specialty Mfg. Co	2 00
Popham, Geo. H., Ltd	3 00
Thorburn & Abbott	9 40
United Typewriter Co.,	34 97
Services	
Brown, Jessie	5 00
Nixon, W. J.	5 00

DEPARTMENT OF EDUCATION.—Continued

Normal and Modal Schools, Ottawa.—Continued

Reference books, periodicals, stationery, services and contingencies.—Continued.

Miscellaneous

Bell Telephone Co., exchange service	61 00
Canadian National Rly, freight	17 35
Canadian National Express, charges	22 39
Canadian National Telegraph, messages	1 05
Canadian Pacific Rly., freight	22 38
C.P.R. Co's. Telegraph, messages	45
Citizen Publishing Co., advertising	6 40
Dominion Express Co., charges	78 08
G.N.W. Tel. Co., messages	1 34
Hope, Jas., & Sons, postage	18 00
Journal Publishing Co., advertising	6 00
McKechnie Music Co., sheet music	1 75
Scrims', palms and ferns	10 00
United Typewriter Co., ribbons, etc	9 25
White, J. F., accountable	50 00

Apparatus, Chemicals, Domestic Science and Manual Training Supplies ($1,597.65)

Baker Sharpening Works, sharpening scissors	2 50
Birkett, Thos., & Son, tools	455 78
Bryson Graham, Ltd., groceries and supplies	6 23
Can. Educ. Toy Co., model houses	54 00
Canada Packing Co., meat	13 14
Cavanagh Bros., groceries	111 28
Collector of Customs, duty charges	19 08
Davidson, J., & Sons, lumber	227 16
Garland, J. M., & Son, Co., flannellette	13 10
Gibson, W. F., acid	50
Horwood Glass Mfg. Co., supplies	1 50
Instruments, Ltd., drawing equipment	76 00
Jarman, F., supplies	19 55
McIntosh & Watt, crockery	118 13
McKay School Equipment Co., supplies	141 34
McKinley & Northwood, strainer	65
Modern Press, charts, etc	8 50
Musgrove, J. A., supplies	1 00
Ogilvy, Chas., Ltd., supplies	11 38
Ottawa Dairy Ltd., milk and cream	22 85
Ottawa Drug Co., supplies	12 85
Plaunt Hardware Co., hardware supplies	44 26
Reeves & Sons, Ltd., paint supplies	92 90
Thorburn & Abbott, supplies	26 60
Topley Co., Ltd., repairing lantern slides, etc	44 87
United Typewriter Co., scissors	72 50

Physical Culture Apparatus and Athletic Supplies ($0.75)

Bryson, Graham, Ltd., Rugby ball	75

Text and blank books for Model School pupils ($369.08)

Copp, Clark, Ltd., spellers	11 52
King's Printer, stationery	66 00
Macmillan Co., Ltd., histories	28 80
Thorburn & Abbott, algebras, etc	9 58
United Typewriter Co., exercise books	253 18

Supplies for Kindergarten (92.70)

Hendry, Geo. M., Co., Ltd., spheres, etc	52 65
McKay School Equipment, Ltd., scissors and paper	29 45
Ottawa Box Co., Ltd., boxes	10 60

Musical Instruments, Typewriters, office equipment and supplies ($147.37)

Blackburn, A. R., & Sons, records	28 70
Columbia Graphophone Co., grafonola	96 00
Music Supply Co., records	22 67

Annual Grant in aid of Boys' and Girls' Model School Games ($100.00)

White, J. F.	100 00

DEPARTMENT OF EDUCATION.—Continued

Normal and Model Schools, Ottawa.—Concluded

Annual grant for rink ($50.00)

White, J. F.	50 00

Payment of Ottawa Public School Board ($200.00)

Treasurer, for use of rooms	200 00

Fuel, light and power ($11,847.94)

Bryson, Graham, Ltd. coal oil, etc	4 70	tons, 280 lbs. at 16.00	11,444 52
Independent Coal Co., 2 tons, 820 lbs. at 10.00 per ton; 5 tons, 1500 lbs. at 12.00; 13 tons, 20 lbs. at 9.50; 184 tons, 1040 lbs. at 12.50; 287 tons, 770 lbs. at 14.50; 297		Ottawa Gas Co., gas	3 43
		Ottawa Hydro-Electric Commission light, 224.18; power, 169.11	393 29
		Plaunt Hardware Co., coal oil	2 00

Water ($499.52)

Ottawa, City of, arrears of water rates	499 52

Furniture repairs and incidentals ($271.81)

Bryson, Graham, Ltd., mop handles, seats, flags	7 70	Ogilvy, Chas., Ltd., oilcloth	4 75
Davidson, Jas., & Son, lumber	15 87	Rankin, W. A., Ltd., hardware supplies	37 70
Garrioch, Godard & Co., fuses	4 60	Stewart, P., Ltd., glass, etc	36 83
Heanin, T., carpenter work	17 00	Storey, D., chairs	30 00
Lowe-Martin Ltd., book supports	54 00	Trudell & McAdam, iron plates	6 00
McKinley & Northwood, guages and repairs	50 96	Woolworth, F. W., Co., Ltd., brackets, etc	6 40

Expenses of grounds ($292.09)

Graham Bros., Ltd., bulbs, etc	106 03	Murray, J., cleaning walks	9 86
Hayes, J. F., cleaning walks	5 60	Rankin, W. A., Ltd., snow shovels	3 10
Lamoureux, P. " "	2 40	Scrims, plants etc	159 50
McNeill, J., " "	5 60		

Scrubbing, cleaning, etc. ($1,935.21)

Bryson, Graham, Ltd., cleaning supplies	65 67	May, Geo., & Sons, felt	3 40
Eddy, E. B. Co., Ltd., towels, etc	76 32	Ontario Soap & Oil Co., supplies	89 37
Garland, J. M., & Son Co., towels, etc	31 90	Ottawa Drug Co., soap	5 50
		Parker Broom Co., brooms	9 55
		Pay List, wages of charwomen	1,653 50

Snow cleaning, cartage, etc. ($107.05)

Barnes, J., cartage of ashes	34 00	Pay list, wages of me	14 80
Clement, B. C., cartage	50		
McKinley, Northwood Ltd., removing ice and snow from roof	57 75		

Normal School, London

Salaries ($29,574.17)

J. Dearness	Principal	12 months	3,800 00
E. T. White	Departmental Master	12 "	3,300 00
A. Stevenson	" "	12 "	3,4 50 00
G. W. Hofferd	" "	12 "	3, 300 00
T. E. Clarke	" "	12 "	3,1 50 00
S. K. Davidson	Drawing Master	12 "	1,090 00
J. W. Westervelt	Writing Master	12 "	500 00
C. E. Percy	Music Master	12 "	1,150 00
A. Slatter	Instructor in Drill, Gymnastics and Calisthenics	12 "	600 00
S. Pickles	Instructor in Manual Training	12 "	2,300 00
A. B. Neville	" in Household Science	12 "	2,200 00
Louise Gahan	Librarian	12 "	1,400 00
N. Hefferman	Secretary and Stenographer	12 "	1,100 00
W. Casey	Engineer	12 "	1,234 17
Geo. Fitchett	Night Watchman	12 "	1,000 00

DEPARTMENT OF EDUCATION.—Continued

Normal School, London.—Continued

Reference books, periodicals, stationery, services and contingencies ($638.31)

Reference Books:	
Chapman, Chas. C	4 59
Holmes, W	8 80
London Prtg. & Lith. Co.	29 56
Ryerson Press	6 85
Scott, J. L.	25
United Publishers Ltd	4 50
Periodicals:	
Canadian Almanac	3 50
Can. Historical Review	4 00
Dawson, W., & Sons, Ltd	141 92
Globe Prtg. Co	6 00
London Free Press	5 20
Mail Prtg. Co	5 00
Stationery:	
Gaylord Bros	2 76
Hay Stationery Co	30 45
Holmes, W	95
King's Printer, printing, 21.59; stationery, 43.76	65 35
London Pencil & Stamp Works	1 25
London Prtg. and Lith. Co.	14 63
Langford, A. A., Co., Ltd	9 05
Smith, C. R., Co	122 05
Miscellaneous:	
Bell Telephone Co., exchange service and messages	87 14
Can. Express Co., charges	13 80
Can. Pacific Railway, freight	1 65
Collector of Customs duty	86
Cowan Hardware Co., punch	25
Dearness, J., accountable	84
Dominion Express Co., charges	10 28
G. T. Rly., freight charges	4 95
London Free Press, advertising	38
Smith, C. R., Co., postage	44 00
United Typewriter Co., ribbons, etc	7 00
Wildern, I., seccotine	50

Travelling expenses ($2.30)

McNally, Frances M	2 30

Musical Instruments, Typewriters, Office Equipment and Supplies ($273.25)

Blackburn, A. R., & Sons, records	28 70
Columbia Graphophone Co., grafonola	96 00
Nordheimer Piano & Music Co., records	6 80
United Typewriter Co., Ltd., typewriter	141 75

Apparatus, Chemicals, Domestic Science and Manual Training Supplies ($315.02)

Adams, E., & Co., Ltd., soda	1 10
Alexander, A. H., book binding cloth	18 00
Brown, W. J., groceries	48 88
Can. Educational Toy Co., model houses	27 00
Chapman, Chas., Co., mill board, etc	41 50
Cowan Hardware Co., stew-pans, etc	9 20
Gerry, W., & Sons, lumber	52 13
Graves, O. B., charcoal, etc	1 75
Hobbs Hardware Co., battery	40
Langford, A. A., & Co., paste	1 25
London Crockery Co., dishes	13 98
McKay School Equipment, map	10 00
Morgan Supply House, wire, etc	5 05
Smallman & Ingram, Ltd., supplies	68 35
Sumner, T. N., methyl spirits, etc	11 55
White, W. J., sandpaper, etc	1 63
Wildern, I., paste	3 25

Payment to Board of Education, London ($1,100.00)

Treasurer, for use of rooms	1,100 00

Water ($96.14)

Public Utilities Commission	96 14

Fuel, Light and Power ($3.926.69)

Buchanan, Wm., coal, 89 tons 1,535 lbs. at 15.70; 141 tons, 670 lbs. at 15.50; wood 53.20	3,654 24
City Gas Co., gas	33 87
Public Utilities Commission, electric service, light	238 58

Furniture, Repairs and Incidentals ($215.81)

Cowan Hardware Co., bulb and cord	85
Dennis Wire & Iron Works, ladder	24 00
Eggett & Co., washers, etc	4 60
Garlock Packing Co., gaskets	14 13
Graves, O. B., picture wire	15
Hines, E. R., repairs to clock	1 25
Hobbs Hardware Co., bulb and battery	63
London Window Cleaning Co., putting up storm sash, etc., and removing	56 00

DEPARTMENT OF EDUCATION.—Continued

Normal School, London.—Concluded

Furniture, Repairs and Incidentals.—Concluded

Meakins & Sons Ltd., cocoa mats	9 00
Public Utilities Commission, repairs to electric line, fuses	30 98
Purdon Hardware Co., flue cleaners	1 25
Smallman & Ingram Ltd., window shades, etc	43 50
Sussex, J., wrench	2 25
Stevens, R., electric supplies	84
Thompson, F. H., repairs to lock	50
White, W. J., hardware supplies	24 98
Woolworth, F. W., & Co., window hooks	90

Expenses of Grounds, Trees, etc. ($712.62)

Berry, W. J. T., mowing lawn	66 00
Dominion Seeds, Ltd., flower seeds	5 05
Dunn, F., repairing horse boots	1 00
Hartnell, E., manure	8 00
Morgan Supply House, bulbs	41 04
Pawlitzki, J., plant cuttings, etc	123 73
Pay list, wages of men	464 10
Thompson, F. H., repairs to mower	2 50
White, W. J., garden hose	1 20

Scrubbing, Cleaning, Cartage, etc. ($1,594.35)

Adams, E. Co., Ltd., cleaning supplies	63 02
Berry, W. J. T., cleaning boiler flues	12 00
Cotterill, A. A., carting ashes	27 25
Dearness, J., accountable	200 00
Forest City Laundry, washing towels	4 66
Gray, P., cartage of mail	75
London Soap Co., Ltd., liquid soap	6 25
McColl, Mrs. F., washing towels	5 91
Pay list, wages of charwomen	1,269 77
Shaw, Mrs. F., washing towels	4 39
White, W. J., brasso	35

Normal School, Hamilton

Salaries ($28,050.00)

F. F. Macpherson	Principal	12 months	3,800 00
E. T. Seaton	Departmental Master	12 "	3,450 00
G. O. McMillan	" "	12 "	3,300 00
H. E. Amos	" "	12 "	3,000 00
H. G. Lockett	" "	12 "	2,750 00
J. R. Seavey	Drawing Master	12 "	1,150 00
A. J. Park	Writing Master	12 "	600 00
H. A. Stares	Music Master	12 "	1,150 00
J. M. Grindley	Instructor in Drill, Gymnastics and Calisthenics	12 "	500 00
A. J. Painter	Instructor of Manual Training	12 "	1,150 00
Clara E. Elliott	Instructor in Household Science	12 "	2,200 00
B. Allan	Librarian	12 "	1,400 00
A. M. Peebles	Secretary and Stenographer	12 "	1,100 00
Geo. Henderson	Engineer	12 "	1,300 00
L. Slaughter	Caretaker	12 "	1'200 00

Reference books, periodicals, stationery, services and contingencies ($569,09)

Reference Books:

American Book Co	2 52
Duncan, R., Co	10 90
Chivers Book binding Co	24 43
Copp Clark Ltd	3 14
Hinds, Hayden & Eldridge	4 18
National Geographic Society	4 60
United Publishers Ltd	4 50

Periodicals:

Canadian Historical Review	4 00
Globe Printing Co	6 00
Mail Printing Co	5 00
Nelson, T., & Sons	5 87
Turnbull, A. C	130 55

Stationery:

Benson, Johnston, Ltd	9 90
Brown Bros., Ltd	23 25
Bunting, Gillis Co., Ltd	84 12
Cloke & Son,	2 40
Duncan R., Co	2 50
King's Printer, printing 21.60 stationery 43.77	65 37
Lowe-Martin, Ltd	16 50

Miscellaneous:

American Express Co., charges	10
Barnard Stamp & Stencil Co., rubber stamps	3 55
Bell Telephone Co., messages 4.35; exchange service 52.16	56 51
Can. Express Co., charges	12 12
C. P. Rly, freight charges	4 34
Collector of Customs, duty charges	90
Dom. Express Co., charges	18 84
Harkness, R. C., photos	10 00
Hill, R. M., cartage	11 00
Laird, C. T., postage stamps	13 00
Office Specialty Mfg. Co., folders	10 50
United Typewriter Co., ribbons and repairs	10 50
Vernon, H., & Sons, directory	8 00

DEPARTMENT OF EDUCATION.—Continued

Normal School Hamilton.—Continued

Musical Instruments, Typewriters, Office Equipment and Supplies ($307.12)

Anderson, T., records	4 95
Blackburn, A. R., & Sons, records	28 70
Columbia Graphophone Co., grafonola	96 00
Music Supply Co., records	22 67
United Typewriter Co., typewriter, platen, etc	154 80

Apparatus, Chemicals, Domestic Science and Manual Training Supplies ($776.96)

Aitchison, D., & Co., lumber	282 47
Blythe, C., lantern slides	24 00
Buntin, Gillies, Ltd., tags, glue, etc.	106 57
Can. Educational Toy Co., model houses	27 00
Cannon, J. Co., Ltd., artificial flowers	6 00
Dixon Sporting Goods Co., indoor ball and bat	4 50
Finch Bros., Ltd., cotton	20 00
Gaylord, G., lantern stands	15 00
Hendry, Geo. M., Co., Ltd., plasticine, etc	100 94
Hill, W. E., & Bros., lantern plates, etc	10 88
Johnson Temperature Regulating Co., thermometer, etc	9 93
McDougall, W. T., & Co., crockery	18 35
McKay School Equipment Ltd., pottery models	12 00
Mills Hardware Co., Ltd., nails, shellac, etc	66 94
Robinson, G. W., Co., Ltd., wool, linen, etc	32 13
Sweet, Thos., olive oil, etc	12 36
Thompson, J. R., brushes, etc	6 70
Wilson, H. A., Co., Ltd., basket ball and goals	21 19

Physical Culture, Apparatus and Athletic Supplies ($9.95)

Broatch, Geo., basket ball covers	6 00
Dixon Sporting Goods Co., balls and bat	3 95

Payment to Board of Education ($1,225.00)

Treasurer, for use of rooms	775 00
" arrears for 1919-20	450 00

Fuel, light and power ($2,926.62)

Dom. Lumber & Coal Co., 23 tons, 720 lbs., at 12.00 per ton; 35 tons, 470 lbs., at 11.50 per ton; 13 tons, 1,270 lbs., at 15.00 per ton; 28 tons, 730 lbs. at 11.50 per ton 1 cord slabs. at 12.50	902 53
Gillies, Guy., Ltd., coal 17 tons, 400 lbs.. at 10.75 per ton; 17 tons, 1,050 lbs., at 9.25 per ton; 97 tons, 150 lbs., at 14.50	1,754 59
Hamilton Hydro Electric System, power, 105.33; light, 142.02	247 35
United Gas & Fuel Co., gas	22 15

Water ($78.72)

Hamilton, City of	78 72

Furniture, repairs and incidentals ($777.06)

Alexander Hardware Co., hardware supplies	20 59
Benson, Johnston, Ltd., chair pads	4 50
Chadwick, C. W., electric supplies	27 80
Cloke & Son, baskets	4 00
Engineering Specialties Co., sprocket, rim and chain	12 56
Garlock Packing Co., discs and gaskets	3 13
Gaylord, G. E., cupboard	55 00
Hamer, H., tuning piano	2 50
Hamilton Hardware Co., measures, etc	6 11
Hamilton Mill Supply Co., oil	5 00
Haygarth, R., plumbing	104 80
Henderson, P., brackets	7 50
Lowe-Martin, Ltd., bookrack	135 00
McKay, R., & Co., burlap	9 75
Moore, A. G., varnish	25 00
Office Specialty Mfg. Co., desk, chairs, etc	239 25
Ontario Plate Glass Co., glass	3 20
Parke & Parke, Ltd., sperm oil	1 50
Thompson, J. R., frames	27 75
Turnbull, A. C., brush	60
Watkins, T. C., shades	22 80
Williams, A. R., Machinery Co., valves, etc	24 24
Wood, Alexander & James, nipples, polish, etc	26 98
Zucker, I., repairing clocks	7 50

DEPARTMENT OF EDUCATION.—Continued

Normal School Hamilton—Concluded

Expenses, of grounds, trees, etc. ($159.17)

Bruce, Jno. A., & Co., Ltd., lawn seed, etc	2 10
Fortney, C., & Johnson, E., sharpening mower	1 50
Foster Pottery Co., flower pots, etc.	8 78
Honeycomb, Wm. R., new gate and repairs	18 25
Sones, J. T., plants, seeds, bulbs, etc	128 54

Scrubbing, cleaning, cartage, etc. ($1,325.52)

Armstrong Cartage Co., cartage	85
Balfour, Smye & Co., toilet paper, lye, soap, etc	36 15
Cheesman, S., cartage	44 00
Cudahy Packing Co., sanitary cleaner	11 97
Duncan, Robert & Co., paper towels, etc	36 00
Ensign Refining Co., polish	7 00
Hamilton Brush Co., brooms, etc	9 00
Hamilton Mill Supply Co., cleaning supplies	2 92
Meakins & Son, Ltd., dusters	2 04
Mitchell, S., cartage	8 00
Pay lists, wages of charwomen	1,118 00
Parisian Sanitary Laundry, laundry	21 34
Permanent Ink Co., Ltd., sweeping compound	10 00
Watkins, Thos., Ltd., cheesecloth, cotton	15 25
Wood, J., cartage	3 00

Normal School Peterborough

Salaries ($28,274.99)

D. Walker	Principal	12 months	4,200 00
H. G. Park	Departmental Master	12 "	3,450 00
E. E. Ingall	" "	12 "	3,300 00
A. J. Madill	" "	12 "	3,000 00
A. Macdonald	" "	12 "	3,000 00
J. C. McRae	Drawing Master	12 "	1,150 00
J. A. McKone	Writing Master	12 "	600 00
M. R. Rannie	Music Master	12 "	1,150 00
M. R. Rannie	Instructor in Drill, Gymnastics and Calisthenics	12 "	500 00
A. F. Hagerman	Instructor of Manual Training	12 "	1,150 00
E. McVannel	Instructor of Household Science	12 "	2,100 00
E. M. Munro	Librarian	12 "	1,400 00
B. Latimer	Secretary and Stenographer	12 "	1,100 00
H. A. Bonney	Engineer	1 "	108 33
F. Gillespie	"	8 "	866 66
W. Gibbs	Caretaker	12 "	1,200 00

Reference books, periodicals, stationery, services and contingencies ($1,551.06)

Reference books:

Soden, R. J	4 25
United Publishers of Canada	4 50
Vernon, H., & Son	5 00

Periodicals:

Can. Historical Review	4 00
Trebilcock Bros	154 46

Stationery:

Soden, R. J	25
King's Printer	566 07
Review Printing Co	15 75
Trebilcock Bros	30

Temporary Services:

Bonny, H. A., as engineer at 3.56 per diem	601 64
Lyle, Lenore, as stenographer at 3.00 per diem	96 00

Miscellaneous:

Bell Telephone Co., rent of instrument 37.12; messages 2.95	40 07
Campbell & Best, twine	70
Can. Express Co., charges	21 07
Can. National Telegraph Co., messages	45
Dominion Express Co., charges	10 30
Postmaster, postage	26 25

Apparatus, Chemicals, Domestic Science and Manual Training Supplies ($259.64)

Alexander, P., electric supplies	24 60
Braund, J. T., cotton and cheese cloth	1 15
Campbell & Best, measure	1 00
Can. Canoe Co., Ltd., basswood	3 50
Can. Educational Toy Co., model houses	27 00
De Laval Co., milk test bottles	1 01
Elcome, E., stuffed birds	9 00
Hendry, Geo M., Co., Ltd., reeds	2 74
Higgins Hardware Co., hardware	11 20
Hunter, R. H., groceries	86 51
Kingan Hardware Co., Ltd., wood dye, etc	1 90

DEPARTMENT OF EDUCATION.—Continued

Normal School, Peterborough.—Concluded

Apparatus, Chemicals, Domestic Science and Manual Training Supplies.—Continued

McDonald, A., Lumber Co., lumber	2 10	Potter, Chas., carbons	1 06
McKay School, Equipment Ltd., laboratory supplies	6 68	Review Printing Co., black cloth	1 88
Nugent Drug Co., acids	1 00	Stabler, N. E., meat	1 15
Patterson & Walton, cheese cloth	52	Thompson, A. T., bus	3 74
Peterborough Milk Products, milk, cream and butter	15 05	Turnbull, J. C., Co., Ltd., dry goods	53 55
		Walton, E., groceries	1 05
		Woolworth, F. W., Co., knives	2 25

Musical instruments, typewriters, office equipment and supplies ($147.37)

Blackburn, A. R., & Sons, records	28 70	Music Supply Co., records	22 67
Columbia Graphophone, Co., instruments	96 00		

Peterborough Board of Education ($900.00)

Treasurer, Board of Education, grant for use of rooms	900 00

Fuel, light and power ($2,126.08)

Hydro-Electric Power Commission, light	11 75	Taylor, H. B., & Sons, 20 tons, 140 lbs. coal at 17.00 per ton; 104 tons, 1,776 lbs. at 15.65 per ton; 6 cords wood at 10.00 per cord	2,042 69
Peterborough Public Utilities Commission, power 25.55; light, 46.09	71 64		

Water ($34.67)

Peterborough Utilities Commission, water	34 67

Furniture, repairs and incidentals ($122.31)

Alexander, P., electric lamps	23 50	Peterborough Hardware Co., Ltd., brushes	8 80
Belleghen, D., table	35 00	Reid, E. B., cartage	15
Coleman Bros., glass	40	Turnbull, J., C.Co., Ltd., mats, burlap, etc	33 50
Comstock, A., repairs to cabinet	7 50	Turner, J. J., Sons, Ltd., rollers	1 50
Cowan Electric Co., dry cells	1 10	Young Peoples Forward Movement for Missions pictures	1 75
Daris, P. J., repairs to belt	50		
Higgins Hardware Co., hardware	8 01		
Miller, Powell & Watson, tape	60		

Expenses of grounds, trees, etc. ($35.00)

Campbell & Best, watering can	1 25	Patterson & Walton, seed	10
Gordon Bros., seeds and bulbs	18 90	Simpson, Wm., grass seed	3 00
Millard, H. T., repairs to lawn mower	3 75	Telford, E., water taps	8 00

Scrubbing, cleaning, cartage, etc. ($951.52)

C. P. Ry. Co., freight	1 75	Hunter, R. H., cleaning powders	6 50
Drake, F., cartage	28 50	Pay list, wages of charwomen	852 25
Edgar, J., toilet rolls	7 35	Reid, E., cartage	30
Fanning Steam Laundry, laundry	10 97	Turnbull, J. C., Co., Ltd., travelling	25 08
Higgins Hardware Co., soap, chamois, etc	18 40	Walton, E., whiting	50

Normal School, Stratford

Salaries ($27,350.00)

S. Silcox	Principal	12 months	4,200 00
J. W. Emery	Departmental Master	12 "	3,450 00
J. W. Forbes	" "	11 "	3,025 00
J. D. Campbell	" "	1 "	275 00
H. G. Martin	" "	12 "	3,300 00
H. G. Manning	" "	12 "	3,000 00
H. Mayberry	Drawing Master	12 "	1,150 00
E. M. Cottle	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	12 "	1,100 00
J. Bottomley	Music Master	12 "	1,150 00
E. M. Everson	Instructor of Household Science	2 "	300 00
F. M. McNally	" "	10 "	1,500 00

DEPARTMENT OF EDUCATION.—Continued

Normal School, Stratford.—Continued

Salaries.—Continued.

A. J. Johnston	Librarian	12 months	1,400 00
M. M. Sebben	Secretary and Stenographer	12 "	1,000 00
Wm. Ellis	Engieer	12 "	1,300 00
Wm. Casson	Caretaker	12 "	1,200 00

Reference books, periodicals, stationery, services, and contingencies ($874.14)

Reference Books:	
Alexander, A. H.	28 16
Baker, W. H., Co	85
Detroit Publishing Co	1 54
French, S	3 41
Heubsch, E. W	54
New York Bureau of Publications	1 82
Patterson Book Store	26 70
Public School Publishing Co	6 05
Ryerson Press	9 05
United Publishers of Canada	4 50
World Book Co	7 35
Periodicals:	
Alexander, A. H.	125 45
Educational Review	60
Globe Printing Co	5 00
Plant, F. J	20
Vernon, H., & Son	5 00
Wilson, H. W., Co	7 00
Stationery:	
Abraham, A	2 75
Alexander, A. H.	112 49
Brown Bros., Ltd	25 15
King's Printer, stationery, 199.45; printing 21.60	221 05
Lightfoot's Book Store	1 98
Lowe-Martin Co., Ltd	7 50
Office Specialty Mfg. Co	10 80
Taylor, A. E	31 14
United Typewriter Co	14 20
Services:	
Forester, Dr. T. F. R	5 00
Miscellaneous:	
Abraham, A., printing programs	14 00
Bell Telephone Co., rent of instrument, 43.58; messages, 8.40	51 98
Brown Bros., Ltd., Dermax fluid	63
Bureau of Educational Experiments, New York, bulletins	1 27
Can. National Express Co., charges	46 40
C. P. Ry. Co's Telegraph, messages	31
G. N. W. Co., Telegraph, messages	45
G. T. Rly. System, freight	6 85
Johns, T. A., livery	2 60
Kinmond Co., cartage	1 00
Postmaster, postage	80 00
Superintendent of Documents, Washington, bulletins	3 37

Travelling expenses ($236.15)

Pickles, S	233 10
Silcox, S	3 05

Musical Instruments ($147.37)

Blackburn, A. R., & Sons, records	28 70
Columbia Graphophone, Co. instrument	96 00
Music Supply Co., records	22 67

Apparatus, Chemicals, Domestic Science and Manual Training Supplies ($895.36)

Alexander, A. H., millboard, etc	47 00
Bennington Electric Co., dry cells	7 45
Bradshaw, J. L., dishes and baskets	16 13
Burnham, E., cut flowers	9 25
Can. Educational Toy Co., model houses	27 00
Ferguson, D., Co., Ltd., dry goods	95 57
Fraser, D. B., dry goods	36 21
Gregory & Jury, photo supplies	3 42
Hendry, Geo. M., Co., Ltd., laboratory supplies	20 52
Johnston Temperature Regulating Co., leather cups	11 47
Kalbfleisch Planing Mill, lumber	186 11
Kenners, J. H., fixtures and paper	8 00
Lightfoot's Book Store, paper	4 80
Macartney, G. P., chemicals, etc	106 09
McCulley, W. J., groceries	125 74
McLagan, Geo., Furniture Co., gum wood	48 80
Myers Hardware Co., hardware	7 00
Nonotuck Silk Co., silk specimen	56
Stillman's Creameries, milk and cream	74
Stratford Hardware Co., hardware	10 39
Wells, F. W., groceries and fruit	87 87
Whyte Packing Co., groceries	35 24

Physical Culture Apparatus, and Athletic Supplies ($16.15)

Alexander, A. H., tennis balls, tennis racket, etc	16 15

Stratford Public School Board ($900.00)

Treasurer, P. S. Board, grant for use of rooms	900 00

DEPARTMENT OF EDUCATION.—Continued

Normal School, Stratford.—Concluded

Fuel, light and power ($4.217.56)

Fiebig & Heagy, coal, 135 tons, 300 lbs., at 13.00 per ton 1,756.95; wood, 2 cords at 12.50 per cord 25.00	1,781 95
Myers, J. R., & Son, coal oil	3 50
Myles Coal Co., Ltd., coal, 153 tons, 1,300 lbs. at 11.95 per ton 1,836.11; freight 116.78; exchange 315.72	2,268 61
Public Utilities Commission, light	120 00
Stratford Gas Co., gas	43 50

Water ($119.35)

Public Utilities Commission	119 35

Furniture, repairs and incidentals ($578.46)

Bennington Electrical Co., electrical supplies	59 52
Brown, Boggs, Co., packing	1 19
Down & Fleming, window shades	18 90
Evans, T., jardinieres	7 00
Garlock Packing Co., rings	7 73
Glass & Mirrors, Ltd., glass	16 55
Kalbfleisch Bros., Ltd., bookcases 74.00; picture moulds, 15.46; boxes 3.20	92 66
Kellar, C. J., tuning piano	3 00
Lowe-Martin Co., Ltd., book truck	60 00
Myers, J. R., & Sons, Ltd., hardware	111 49
Shell Bar & Boico Supply Ltd., engine oil	55 26
Stratford Hardware Co., hardware	85 86
Stratford Machine Co., Ltd., keys, etc	4 10
White, R., & Co., picture frames	55 20

Expenses of grounds, trees, etc. ($479.01)

Brown, A., work on grounds	4 00
Burnham, E., plants and bulbs	104 71
Cole, J., manure	1 50
Dawes, Thos., ferns	2 50
Dominion Specialty Works, sharpening mowers	6 65
Johns, Thos. A., manure	3 00
Lawson, T., work on grounds	3 60
Lewis, A., " "	35 20
Moorehead, W., work on grounds	6 40
Myers, J. R., & Sons, Ltd., repairs to mower	4 20
Neilson, A., work on grounds	2 40
Rogers, G., " "	1 50
Sarvis, W., " " at 3.20 per diem	268 80
Stratford Hardware Co., hardware	33 05
Weckie, F., work on grounds	1 50

Scrubbing, cleaning, cartage, etc. ($949.07)

Bell, Mrs. J., laundry	6 03
Brown, A., cartage	6 00
Carter, W. S., & Co., cartage	1 00
G. T. Ry. System, freight	10 54
Lloyd, Jas., & Son, paper towelling	25 50
Pay list, wages of charwomen	896 50
Stratford Cartage Co., cartage	2 00
Stratford Hardware Co., hardware	1 50

Normal School, North Bay

Salaries ($25,708.33)

A. C. Casselman	Principal	12 months	3,800 00
J. C. Norris	Departmental Master	12 "	3,450 00
H. E. Ricker	" "	12 "	3,300 00
J. A. Bannister	" "	11 "	2,750 00
H. G. Lockett	" "	1 "	250 00
C. Ramsay	Drawing Master	12 "	2,300 00
H. Wildgust	Music Master	12 "	2,200 00
J. E. Chambers	Instructor in Manual Training	12 "	2,300 00
M. C. Kay	Instructor in Household Science	12 "	1,900 00
E. K. Ballard	Secretary and Stenographer	12 "	1,000 00
F. I. Wharram	Engineer	10 "	1,083 33
Jas. McCreight	"	2 "	175 00
J. Clark	Caretaker	12 "	1,200 00

Reference books, periodicals, stationery, services and contingencies ($1,006.35)

Reference Books:

Columbia Graphophone Co	1 60
Educational Pub. Co	1 47
Ginn & Co	2 30
Hodder & Stoughton, Ltd	2 50
Macmillan Co., Ltd., book	5 14
Renouf Publishing Co	4 21
Thomas Co	4 70
United Publishers, Ltd	4 50

DEPARTMENT OF EDUCATION.—Continued

Normal School, North Bay.—Continued

Reference books, etc.—Continued

Periodicals:	
Canadian Historical Review	4 00
North Bay Advocate	1 50
Saturday Night	4 00
Smith, C. P.	287 00
Stationery:	
Brown Bros., Ltd.	28 28
King's Printer, stationery 173.76; printing, 21.59	195 35
Office Specialty Mfg. Co., cards	3 72
Smith, C. P., paper	105 50
Services:	
Wharram, F. I., as engineer at 1,300.00 per year	216 66
Miscellaneous:	
Advocate Printing Co., printing	3 00
Bell Telephone Co., rent of instrument, 28.53; messages, 2.25	30 78
Can. National Express Co., charges	29 81
C. P. Ry. Co., freight	1 47
Dominion Express Co., charges	11 02
G. N. W. Telegraph Co., messages	1 52
Grand, & Toy, Ltd., binding cases	1 18
G. T. Ry. System, freight	6 19
Lamberters, J. A., tacks	45
North Bay Despatch, advertising	3 25
North Bay Times, advertising	2 80
Postmaster, postage 30.00; rent of box, 8.00	38 00
Thomas Co., reading glass	4 00
United Typewriter Co., repairs	45

Musical instruments, typewriters, office equipment and supplies ($147.72)

Blackburn, A. R., & Sons, records	28 70
Columbia Graphophone Co., instrument	96 00
Music Supply Co., records	22 67
Winter, T. H., graphophone, needles	35

Apparatus and Chemicals, Domestic Science and Manual Training Supplies ($332.15)

Arcadian Candy Store, carnations	85
Beamish & Smith, Ltd., dry goods	10 86
Begg Bros., dry goods	5 40
Canadian Educational Toy Co., model houses	27 00
Eaton, T., Co., Ltd., canvas	30 50
Elcome, E., mounting birds	16 00
Hendry, G., M., Co., Ltd., mounting paper, construction board, etc.	31 00
McKay School Equipment Co., bristol board, linen and paper	140 50
Niellard, D. T., provisions	41 17
Noel, J. A., photo prints, etc.	1 06
Richardson, J. W., pans, dishes	1 55
Rorabeck, A. C., sweet ale	35
Smyth, G. C., milk and cream	5 61
Woolworth, F. W., battery	30
Young, Lumber Co., lumber	20 00

Students board and travelling expenses, etc. ($28,970.98)

Sundry Students	28,970 98

Fuel, light and power ($2,926.88)

Hydro-Electric Power Commission, light	68 13
Lecappelain, S. J., slabs, at 7.00 per cord	7 00
Lindsay & McCluskey, coal 1 ton 23.50; 38 tons 1870 lbs. at 12.50 per ton, 486.70; wood, 7 cords at 6.50 per cord, 45.50	555 70
McKerrow, G., coal, 98 tons, 800 lbs. at 15.50 per ton 1,525.20; 44 tons, 1,465lbs., at 15.50 per ton 770.85	2,296 05

Water ($64.96)

Corporation, Town of North Bay, water	64 96

Furniture, repairs and incidentals, etc. ($265.46)

Bailey, A. A., belt repairs	1 05
Cherry, S. J., & Co., plumbing	9 58
Cochrane Hardware, Ltd., hardware	52 78
Connolly & Mewett, drilling plates and keys	2 00
Dom. Rubber System, Ltd., packing	9 00
Electric Supply Co., electric supplies	14 01
Imperial Oil Ltd., dryer	1 37
Lord & Burnham Co., Ltd., sashes	21 00

DEPARTMENT OF EDUCATION.—Continued

Normal School, North Bay.—Concluded

Furniture Repairs and Incidentals.—Continued

McDonald, G. N., pipe clamp	30	Mewett, A., welding, etc.	1 25
McPherson, J. M., levers, washers, etc.	13 10	Richardson, J. W., packing, files, oil, paint etc.	36 17
Monarch Garage & Machine Co., pump repairs	2 75	Woolworth, F. W., locks	60
		Young Lumber Co., lumber	100 50

Expenses of grounds, trees, etc. ($88.55)

Bunyan, R., & Co., grass seed	6 80	MacDonald, G. W., shears	1 00
Jackman, A., flower bulbs	2 00	McLean, N., labour on grounds	78 75

Scrubbing, cleaning, cartage, etc. ($843.45)

Brint, B., cartage	1 25	Richardson, J. W., toilet paper, oil mops, etc.	18 05
Donovan, D., cartage	1 50	Schofield, A. C., cartage	2 00
Doyle, J. J., cartage	1 00	Smith, C. P., soap, etc.	30
Imperial Oil, Ltd., floor dressing	1 35		
Pay list, wages of charwomen	818 00		

ENGLISH-FRENCH TRAINING SCHOOL

Ottawa

Salaries ($3,850.00)

C. H. Edwards	Principal	12 months	2,850 00
J. M. Fleury	Assistant Teacher	12 "	1,000 00

Reference books, periodicals, stationery, equipment, services and contingencies ($1,449.32)

Reference books:	
Librarie, M. R., Lafontaine	50 97
McKechnie Music Co	75
Ryerson Press	12 10
Serrê Grenier	2 20
Periodicals:	
Le Droit	6 00
L'Imprimerie Populaire, Ltd	18 00
Saturday Night Publishing Co.	4 00
Sequin, A. H.	6 00
Stationery:	
Hope, Jas., & Sons, Ltd	86 70
Jarvis, A. H	179 23
Modern Press	5 52
Orme, Ltd	10 00
Thorburn & Abbott	100 69
Services:	
Anderson, F. C., as instructor	68 00
Grey Sisters of the Cross, as teachers	750 00

Miscellaneous:	
Blais, J. C., provisions	1 42
Bell Telephone Co., rental instruments, 53.94; messages, 3.00	56 94
Can. National Express Co., charges	12 33
Can. National Telegraph Co., messages	4 79
C. P. Ry. Co., freight	1 68
Edwards, C. H., sundries	2 80
Dom. Express Co., charges	6 25
Graham, W. J., photography	6 30
Ketchum & Co., Ltd., pen-knives	6 30
McDonald, R. & Sons, Ltd., flowers	4 35
Ottawa Electric Ry. Co., tickets	41 00
Postmaster, postage	5 00

Musical instruments, typewriters, office equipment and supplies ($157.47)

Blackburn, A. R., & Sons, records	28 70	Lindsay, C. W., records	10 10
Columbia Graphophone Co., instrument	96 00	Music Supply Co., records	22 67

Rent of School Building ($1,080.00)

Soeurs Grises de la Croix, rent of rooms	1,080 00

Student's board and travelling expenses ($4,273.55)

Sundry Students	4,273 55

Furniture repairs and incidentals ($16.80)

Edwards, C. H., sundries	80	Serre-Grenier, pictures	12 00
Hormisdas, G., frames and baskets	4 00		

DEPARTMENT OF EDUCATION.—Continued

English-French Training Schools.—Concluded

Ottawa.—Concluded

Expenses of grounds ($21.35)

Cuzner Hardware Co., Ltd., hardware	4 45	Soeurs Grises de la Croix, rent of garden plot	10 00
Livingston Seed Co., seeds	80	Sutton & Sons, flower seeds	4 00
MacDonald, K. & Sons, Ltd., manure	2 10		

Sturgeon Falls

Salaries ($5,950.00)

J. M. Kaine	Principal	12 months	2,850 00
J. Bechard	Assistant Teacher	12 "	2,500 00
G. Gourand	" "	12 "	600 00

Reference books, periodicals, stationery, equipment, services and contingencies ($1,444.78)

Reference books:		Potvin, Mrs., as caretaker at 35.00 per month	131 83
Macmillan Co., Ltd.	1 61	Richer, F., as assistant teacher at 7.00 per diem	154 00
Ryerson Press	18 90		
Winn, E. H.	170 05	**Miscellaneous:**	
Periodicals:		Bell Telephone Co., rent of instrument 20.42; messages .80	21 22
LeCanada Francais	4 00	Cardiff, J., cartage	12 00
School, The	1 25	C. P. Ry. Co., freight	1 71
Toronto Globe Printing Co.	5 00	C. P. Ry. Co's Telegraph, messages	32
Stationery:		Dom. Express Co., charges	18 99
Winn, E. H.	300 32	Jacques, J., cartage	8 00
Services:		Kloss, V. E., typewriting	8 00
Anderson, Mrs. R., as caretaker at 70.00 per month; at 25.00 per month	450 83	McKay School Equipment, Ltd., pulleys, magnets, etc.	22 35
Germaine, Sister, as music teacher at 50.00 year	50 00	McConnell, V. V., typewriting	2 00
Marie Herve Sister, as sewing teacher at 50.00 year	50 00	Postmaster, postage, 7.40; rent of box 5.00	12 40

Travelling expenses ($29.50)

Fernande, R.	29 50

Musical instruments, typewriters, office equipment and supplies ($147.37)

Blackburn, A. R., & Son., records	28 70	Music Supply Co., records	22 67
Columbia Graphophone Co., instrument	96 00		

Rent of School Building ($905.00)

Craig, Mrs. J.	905 00

Students' board and travelling expenses ($13,940.00)

Sundry Students	13,940 00

Fuel, light and power ($2,387.10)

Cardiff, J., cartage	6 10	Northern Ontario Light & Power Co.	9 72
Cousineau, J. M., wood	2 50	Pennsylvania Canadian Fuel Co., Ltd., coal, 43 tons, 300 lbs. at 15.25 per ton 658.04; 45 tons at 11.50 per ton 517.50; U. S. Exchange 211.20	1,386 74
C. P. Ry. Co., freight	467 45		
Erie Rly., freight	157 07		
Jeffrey & Stevens, unloading and hauling coal	181 60		
New York Central Rly., freight	175 92		

Water (62.00)

Sturgeon Falls Water Works Department,	62 00

Furniture repairs and incidentals ($311.05)

Cartier, A., plumbing supplies	69 47	effrey & Stevens, repairs to floor, roofs, etc	40 63
Eaton, T., Co., Ltd., wndow shades	169 70	Trundal, A., repairs to furnace	2 00
Grand & Toy, Ltd., hattrees	29 25		

DEPARTMENT OF EDUCATION.—Continued

English-French Training Schools.—Continued
Sturgeon Falls.—Concluded

Expenses of grounds ($19.25)

Cousineau, J. M., posts	4 25	Lalonde, W., cartage	15 00

Scrubbing, cleaning and supplies ($32.50)

Grosselier, Mrs. A., cleaning floors and windows at 2.50 per diem	32 50

English-French Training School, Vankleek Hill

Salaries ($3,450.00)

Jno. Hartley	Principal	12 months	2,850 00
Marie Pierre	Assistant Teacher	12 "	600 00

Reference books, periodicals, stationery, equipment, services and expenses ($74.75)

Periodicals:		C. P. Ry. Co., Telegraph, messages	35
La Patrie	6 00	Dom. Express Co., charges	1 60
Ottawa Citizen	4 00	G. T. Ry. System, freight	1 78
Stationery:		Hendry, G. M., Co., Ltd., brushes, etc	18 38
King's Printer, stationery	35 74	Postmaster, postage	3 00
Miscellaneous:		Simpson, R., Co., Ltd., canvas	75
Can. Express Co., charges	3 15		

Musical instruments, typewriters, office equipment and supplies (139.74)

Blackburn, A. R., & Sons, records	28 70	Music Supply Co., records	15 04
Columbia Graphophone Co., instrument	96 00		

Rent of School building ($400.00)

Sisters of St. Marie,	400 00

Students' Board and travelling expenses ($3,687.25)

Sundry Students	3,687 25

Sandwich

Salaries ($5,950.00)

D. M. Eagle	Principal	12 months	2,850 00
A. Beneteau	Assistant Teacher	12 "	2,500 00
Eugene Cabana	Caretaker	12 "	600 00

Reference books, periodicals, stationery, equipment, services and contingencies ($570.20)

Reference Books:—		Veronica, Sister, Marie examaning papers	50 00
Bull, H. W.	1 00	Virginia, Sister, Marie, examining papers	50 00
Marentette, V. E., & Sons	20 40		
Stationery:			
Marentette, V. E., & Sons	20 35		
Services:		**Miscellaneous:**	
Berchman, J., Sister, teaching art as per agreement	210 00	Beneteau, A. J., iron wings	2 50
Brennan, Rose, examining papers	50 00	Brown, F. R., typewriting	2 30
Bull, H. W., teaching music	100 00	Can. Express Co., charges	2 15
Crucifix Sister, Marie of, the, examining papers	50 00	C. P. Ry. Co., freight	2 49
		Copeland, C. E., art supplies	55
		McCormack, J. A., ink	2 00
		Postmaster, postage	6 46

Musical instuments, typewriters, office equipment and supplies ($147.37)

Blackburn, A. R., & Sons, records	28 70	Music Supply Co., records	22 67
Columbia Graphophone Co., instrument	96 00		

Students' board and travelling expenses ($5,903.20)

Sundry Students	5,903 20

Fuel, light and power ($454.73)

Breault, E., coal, 15 tons, 300 lbs., at 26.00 per ton	393 90	Goebel, H., lamps	75
De Waard, Wm., coal, 1 ton	18 00	Windsor Gas Co., gas	9 90
Dupius, G. J., charcoal	9 20	Windsor Hydro-Electric System, light	22 98

DEPARTMENT OF EDUCATION.—Continued

English-French Training Schools.—Concluded

Sandwich.—Concluded

Furniture, repairs and incidentals ($10.55)

Acme Hardware Co., shovel and fuse plug	1 55	Thornton, G., window repairs	9 00

Expense of grounds ($8.00)

Brown, F., sharpening mower	2 00	Magel & Marlin, sharpening scythes	50
Gray, M., " "	3 00	Trojand, E. J., flower seeds	2 50

Scrubbing, cleaning and supples ($39.63)

Acme Hardware Co., broom, mop, cloths, etc	12 70	Dupius, G. J., soap, broom, ammonia, etc	8 44
Cabana, Mrs. E., laundry	12 50	Smith, C. H., & Co., towelling	5 99

HIGH SCHOOLS AND COLLEGIATE INSTITUTES

Salaries ($12,000.00)

I. M. Levan	Inspector	12 months	4,000 00
Geo. F. Rogers	"	12 "	4,000 00
J. A. Houston	"	12 "	4,000 00

Grants ($185,269.70))

Treasurer, Board, High Schools and Collegiate Institutes—

Alexandria	955 15
Almonte	872 49
Amherstburg	722 44
Arnprior	1,246 10
Arthur	976 14
Athens	1,087 73
Aurora	1,028 00
Avonmore	793 04
Aylmer	1,051 17
Barrie	1,544 61
Beamsville	1,113 44
Belleville	1,277 27
Bowmanville	1,098 43
Bracebridge	1,716 64
Bradford	760 72
Brampton	1,541 63
Brantford	1,526 88
Brighton	847 78
Brockville	1,525 63
Burlington	783 31
Caledonia	798 85
Campbellford	1,060 14
Carleton Place	822 30
Cayuga	902 79
Chatham	1,527 50
Chatsworth	589 00
Chesley	849 56
Chesterville	769 70
Clinton	1,177 94
Cobourg	1,554 41
Colborne	638 25
Collingwood	1,296 60
Cornwall	1,363 14
Deseronto	853 66
Dundalk	699 51
Dundas	1,027 00
Dunnville	1,155 54
Durham	905 95
Dutton	825 34
Elora	660 26
Essex	1,094 62
Exeter	780 71
Fergus	836 53
Flesherton	794 82
Forest	795 66
Fort Frances	1,765 64
Fort William	2,797 20
Galt	1,444 90
Gananoque	1,103 37
Georgetown	1,124 81
Glencoe	766 11
Goderich	1,272 69
Gravenhurst	1,622 50
Grimsby	756 83
Hagersville	819 63
Haileybury	2,261 48
Hamilton	1,419 88
Harriston	956 79
Hawkesbury	836 25
Ingersoll	1,456 80
Iroquois	793 55
Kemptville	930 66
Kenora	2,520 24
Kincardine	1,067 45
Kingston	1,530 01
Kitchener	1,309 11
Leamington	1,153 98
Lindsay	1,538 14
Listowel	1,306 97
London	1,296 60
Lucan	937 25
Madoc	855 78
Markdale	610 40
Markham	855 78
Meaford	1,383 34
Midland	1,163 09
Milton	695 26
Mitchell	932 00
Morewood	640 95
Morrisburg	1,109 12
Mount Forest	834 75
Napanee	1,345 86
Newburgh	682 36
Newcastle	557 09
Newmarket	1,396 92
Niagara	635 29
Niagara Falls	1,653 28
North Bay	2,866 02
Norwood	819 13
Oakville	938 87
Omemee	560 53
Orangeville	1,289 96
Orillia	1,502 00
Oshawa	1,388 90

DEPARTMENT OF EDUCATION.—Continued

High Schools and Collegiate Institutes.—Continued

Grants.—Continued

Ottawa	1,555 67
Paris	1,142 87
Parry Sound	1,870 72
Pembroke	1,288 20
Penetanguishene	940 68
Perth	1,589 08
Peterborough	1,325 08
Petrolia	856 99
Picton	1,670 18
Plantagenet	771 18
Port Arthur	3,325 34
Port Dover	616 67
Port Elgin	712 30
Port Hope	1,207 54
Port Perry	883 24
Port Rowan	578 41
Prescott	968 17
Renfrew	1,338 52
Richmond Hill	777 08
Ridgetown	1,072 70
Rockland	779 47
Sarnia	1,478 57
Sault Ste. Marie	2,616 42
Seaforth	1,270 40
Shelburne	757 43
Simcoe	1,138 35
Smith's Falls	1,550 03
Smithville	721 91
St. Mary's	1,479 95
St. Thomas	1,319 70
Stirling	846 27
Stratford	1,523 70
Strathroy	1,404 92
Streetsville	682 63
Sudbury	2,825 80
Thorold	806 70
Tillsonburg	1,142 69
Tweed	837 70
Toronto:—	
Davenport	1,287 85
Harbord	1,475 57
Humberside	1,407 36
Jarvis Street	1,347 91
Malvern Avenue	1,371 06
North Toronto	1,390 21
Oakwood	1,411 74
Parkdale	1,362 30
Riverdale	1,440 52
Trenton	1,265 59
Uxbridge	941 63
Vankleek Hill	1,283 52
Wallaceburg	982 43
Walkerton	952 08
Wardsville	556 20
Waterdown	656 75
Waterford	806 67
Watford	1,002 92
Welland	1,492 94
Weston	1,238 74
Whitby	1,211 75
Wiarton	825 19
Williamstown	928 84
Winchester	979 71
Windsor	1,571 31
Wingham	1,126 25
Woodstock	1,525 63

Grants, 1920 ($1,608.27)

Allison	552 70
Newmarket	1,055 57

Military Instruction, High School Cadet Corps ($2,050.00)

Barrie	50 00
Belleville	50 00
Brampton	50 00
Brantford	50 00
Brockville	50 00
Chatham	50 00
Fort William	50 00
Guelph	50 00
Haileybury	50 00
Hamilton	50 00
Ingersoll	50 00
Kenora	50 00
Kingston	50 00
Lindsay	50 00
Listowel	50 00
London:—	
Technical H. S.	50 00
Collegiate Ins.	50 00
Napanee	50 00
Niagara Falls, South	50 00
Orangeville	50 00
Oshawa	50 00
Ottawa:—	
Collegiate Ins.	50 00
Technical H. S.	50 00
Owen Sound	50 00
Perth	50 00
Picton	50 00
Renfrew	50 00
Sarnia	50 00
Smith's Falls	50 00
St. Catharines	50 00
Tillsonburg	50 00
Toronto:—	
Harbord	50 00
Central Technical	50 00
High School Commerce	50 00
Jarvis Street	50 00
Malvern	50 00
Parkdale	50 00
Riverdale	50 00
Wallaceburg	50 00
Windsor	50 00
Woodstock	50 00

DEPARTMENT OF EDUCATION.—Continued

High Schools and Collegiate Institutes.—Continued

Travelling and moving expenses ($2,809.43)

Houston, J. A.	987 74	Rogers, G. F.	936 38
Levan, I. M.	885 31		

Stationery, postage, printing, services and contingencies ($672.30)

Hartz, J. F., Co., Ltd., book	1 75	McAinsh & Co., Ltd., book	2 25
King's Printer, printing, 440.20; stationery, 65.25; paper, 159.14	664 59	Oxford University Press, books	1 31
		Ryerson Press, book	2 40

Departmental Library and Museum

Salaries ($11,158.33)

D. J. Goggin	Historiographer and Librarian	6 months	1,500 00
R. B. Orr	Director of Museum	12 "	2,100 00
C. W. Nash	Naturalist in Museum	12 "	1,700 00
Geo. E. Barnes	Clerk	12 "	1,600 00
C. A. H. Clarke	Clerk in Museum	12 "	1,500 00
E. King	Clerk in Library	12 "	1,200 00
L. A. Hynes	Stenographer in Museum	12 "	1,100 00
W. A. Poole	Guard in Museum	6 "	458 33

Contingencies, including services, postage, stationery, typewriters, office equipment, etc. ($1,379.73)

Temporary Services:		Dom. Express Co., charges	30
Hodgson, W. W	929 61	Fra Henrick Koppels, Forlag, book	2 50
King's Printer, printing, 1.43; stationery, 123.78;	125 21	McMaster, M. H., postage	86 00
Typewriters and Office Equipment:		Map Specialty Co., mounting maps	20 00
United Typewriter Co., typewriter, 121.50; card writer, 5.00	126 50	Ontario Lime Co., plaster	7 75
Miscellaneous:		Pearsall, Geo., & Son, flashlight, coal oil, etc	19 60
American Journal of Physical Anthropology, subscription	6 03	Potter, Chas., slides	6 00
Bell Telephone Co., messages	80	Stechert, G. E., & Co., book	4 86
Can. Express Co., charges	7 47	United Typewriter Co., inspections and repairs	22 00
Can. Nat. Express Co., charges	15 10		

Books ($654.37)

American Anthropology Assoc	2 85	Pratt, W. S	2 28
Bourinot, A. G	1 00	Prenter, H	6 41
Cazenove, C. D., & Son	147 99	Putnam's	10 64
Copp Clark Co., Ltd	8 92	Ryerson Press	223 47
Dent, J. M., & Sons., Ltd	2 00	Stechert, G. E., & Co	70
Harvard Univ. Press	2 96	Student's Book Dept., University of Toronto	16 00
Hendry, Geo. M., Co., Ltd	4 00	Teachers' College, Columbia University	6 96
Hodder & Stoughton, Ltd	1 33	Todd, Geo	3 76
Hunter, A. F	6 00	Trinity College	3 35
International Press, Ltd	9 75	Tyrrell, Wm., & Co	2 00
Jocelyn, R	10 00	United Publishers of Can	9 50
Macmillan Co., Ltd	101 75	University of Chicago, Bookstore	2 73
McClelland & Stewart, Ltd	6 38	Vineland, New Jersey, Training School	5 02
Marquis, A. N., & Co	7 75	World Book Co	15 07
National Geographic Society	4 54		
Nelson, Thos., & Sons, Ltd	6 96		
Oxford University Press	22 30		

Binding and repairing books, etc. ($772.60)

King's Printer, binding	772 60

Subscriptions to newspapers, magazines and periodicals ($447.51)

Sundry Newspapers and Periodicals	447 51

DEPARTMENT OF EDUCATION.—Continued

Departmental Library and Museum.—Concluded

Expenses and Archaeological researches, purchases of collections, services, furnishings, and travelling expenses ($3,114.03)

Temporary Services:

Borthwick, Hazel, stenographer at 2.88 per diem	901 44
Castrucci, O. A., sculptor at 5.00 per diem	210 00
Mitchell, E. O., proof reader	9 00

Travelling expenses:

Clark, C. A. H	56 30
Orr, Dr. R. B	164 04

Miscellaneous:

Alloren & Co., lath	1 25
Boyd, John, photos of Indian skeletons	4 00
Can. Express Co., charges	175 00
Chadd, Mrs. I., archæological specimens	1,500 00
Collins, Art., cartage	3 00
Dominion Stores, Ltd., sacks	1 00
Graburn, John, Indian relics	35 00
Hammond, Dr. J. H., articles on St. Jean Baptiste Mission	50 00
Sutcliffe, J., & Sons, packing cases	4 00

Natural History Collections and Supplies, etc. ($510.00)

Chadd, Mrs. I., shell mineral fossil specimens	500 00
Hoare, Wm., Indian pipe	10 00

PUBLIC LIBRARIES

Salaries ($10,650.00)

W. O. Carson	Inspector Public Libraries	12 months	3,600 00
S. B. Herbert	Assistant Inspector	12 "	1,900 00
Wm. Lemon	Clerk Public Libraries	12 "	1,500 00
Wm. E. Smith	Assistant in Library Work	12 "	1,500 00
D. A. Thompson	" "	12 "	1,100 00
Jessie Craig	Stenographer	12 "	1,050 00

Grants, organization, services, books and expenses ($38,854.41)

Grants:—

Acton	86 12
Admaston	5 00
Agincourt	183 00
Ailsa Craig	99 27
Alliston	148 13
Almonte	58 81
Alton	29 71
Amherstburg	114 35
Angus	30 76
Arkona	23 38
Arnprior	88 14
Arthur	65 94
Athens	39 72
Atwood	19 15
Auburn	25 25
Aurora	44 39
Aylmer	233 75
Ayr	99 70
Badjeros	13 52
Bancroft	121 96
Barrie	260 00
Bath	40 75
Bayfield	65 10
Baysville	17 69
Beamsville	71 52
Beaverton	70 20
Beechwood	85 53
Beeton	23 31
Belleville	260 00
Bellwood	15 00
Belmont	25 00
Blenheim	72 88
Blyth	25 91
Bobcaygeon	103 70
Bolton	36 09
Bothwell	44 46
Bowmanville	160 49
Bracebridge	175 04
Brampton	246 57
Brantford	260 00
Bridgeburg	38 16
Brighton	44 91
Brockville	236 47
Brooklin	15 00
Brownsville	59 25
Brucefield	28 63
Brussels	57 82
Burlington	72 20
Burgessville	50 21
Caledon	71 76
Cambray	74 14
Camden, East	59 34
Campbellford	218 81
Canfield	23 05
Cannington	34 97
Cardinal	51 21
Cargill	106 73
Carleton Place	136 89
Cayuga	17 73
Chatham	260 00
Chatsworth	24 19
Cheapside	26 96
Chesley	88 88
Chesterville	66 53
Claremont	54 37
Clarksburg	118 76
Clarkson	43 27
Claude	41 38
Clifford	48 24
Clinton	254 33

DEPARTMENT OF EDUCATION.—Continued

Public Libraries.—Continued

Grants, organization, services, books and expenses.—Continued

Cobourg	109 83
Colborne	35 56
Coldstream	15 16
Coldwater	19 31
Collingwood	260 00
Comber	78 01
Cookstown	10 00
Cornwall	175 72
Creemore	15 00
Delhi	62 05
Delta	52 46
Depot Harbor	64 77
Don	50 74
Dorchester	43 43
Drayton	119 84
Dresden	26 76
Drumbo	52 75
Dundalk	20 30
Dundas	260 00
Dungannon	42 12
Dunnville	200 00
Durham	38 67
Dutton	43 57
East Linton	20 11
Elmira	172 54
Elmvale	74 34
Elmwood	42 34
Elora	117 32
Embro	56 71
Emo	45 11
Ennotville	60 70
Erin	56 47
Essex	129 46
Espanola	156 80
Ethel	33 70
Exeter	125 69
Fenelon Falls	69 27
Fenwick	105 95
Fergus	93 72
Flesherton	10 00
Fonthill	57 62
Fordwich	17 63
Forest	74 85
Forester's Falls	29 92
Fort Erie	64 24
Fort Frances	169 63
Fort William	520 00
Frankford	51 70
Fullarton	10 00
Galt	260 00
Gananoque	251 65
Garden Island	10 00
Georgetown	120 33
Glamis	15 90
Glanworth	12 90
Glenallen	10 00
Glen Morris	39 23
Goderich	260 00
Gore Bay	84 78
Gore's Landing	10 00
Gorrie	10 00
Grafton	20 16
Grand Valley	90 54
Gravenhurst	35 76
Grimsby	187 69
Guelph	260 00
Hagersville	111 21
Haileybury	36 97
Haliburton	36 77
Hanover	119 54
Harrietsville	101 13
Harrington	55 02
Harriston	173 27
Harrow	77 28
Hawkesbury	53 93
Hensall	88 04
Hespeler	231 03
Highgate	129 26
Highland Creek	16 05
Hillview	10 00
Holstein	41 60
Honeywood	30 01
Huntsville	84 05
Ingersoll	159 00
Inglewood	59 11
Inwood	68 46
Iroquois	41 17
Islington	77 18
Jarvis	31 22
Kars	39 14
Kearney	43 39
Kemble	26 50
Kemptville	111 01
Kenora	152 94
Kincardine	67 03
Kingston	260 00
Kingsville	100 88
Kinmount	18 58
Kintore	64 32
Kirkton	26 55
Kitchener	260 00
Komoka	50 80
Lake Charles	15 00
Lakefield	253 77
Lancaster	54 59
Leamington	166 71
Lefroy	13 33
Lindsay	260 00
Listowel	178 61
Little Britain	56 55
London	720 00
Lorne Park	10 00
Lucan	59 01
Lucknow	148 36
Lyn	36 22
Madoc	97 26
Mandamin	90 68
Manilla	163 40
Markdale	69 05
Marksville	26 14
Marmora	141 36
Martintown	20 14
Matilda	18 11
Maxville	35 00
Meaford	123 11
Melbourne	18 84
Merrickville	45 41
Merritton	54 45
Midland	244 00
Millbank	95 40
Millbrook	86 21
Millgrove	5 00

DEPARTMENT OF EDUCATION.—Continued

Public Libraries.—Continued

Grants, organization, services, books and expenses.—Continued

Milton	44 54
Milverton	78 44
Mimico	147 42
Minden	17 82
Mitchell	65 79
Monkton	13 86
Moorefield	24 13
Mono Centre	19 35
Mono Road	15 00
Morrisburg	95 06
Morriston	14 00
Mount Albert	118 30
Mount Brydges	18 79
Mount Forest	64 25
Mount Hope	72 38
Napanee	257 68
Napier	22 68
Newburgh	56 76
Newbury	18 25
New Dundee	62 69
New Hamburg	78 59
Newington	12 63
New Liskeard	175 85
Newmarket	140 48
Niagara-on-the-Lake	161 38
Niagara Falls	260 00
Norland	15 00
North Bay	260 00
North Gower	16 50
Norwich	175 29
Norwood	16 68
Oakville	144 03
Oakwood	57 07
Odessa	36 01
Omemee	31 08
Orangeville	194 72
Orillia	260 00
Orono	16 22
Oshawa	176 05
Ottawa	780 00
Otterville	70 48
Owen Sound	243 87
Oxford Mills	10 00
Paisley	90 73
Palmerston	57 12
Paris	226 70
Park Head	27 61
Parkhill	61 34
Parry Sound	130 86
Pembroke	260 00
Penetanguishene	206 48
Perth	96 51
Peterborough	260 00
Pickering	39 51
Picton	260 00
Pinkerton	21 65
Plattsville	40 20
Plympton	38 99
Port Arthur	260 00
Port Carling	84 03
Port Colborne	143 86
Port Credit	40 03
Port Elgin	104 75
Port Hope	86 84
Port Perry	75 98
Port Rowan	37 40
Port Stanley	41 39
Powassan	151 73
Prescott	122 93
Preston	181 52
Queensville	36 32
Renfrew	253 50
Richmond Hill	75 02
Ridgetown	95 15
Ridgeway	53 28
Ripley	10 00
Riversdale	10 00
Rodney	39 03
Romney	41 40
Russell	83 96
St. Catharines	260 00
St. Helen's	44 39
St. George	38 29
St. Mary's	101 86
St. Thomas	260 00
Saltfleet	64 61
Sarnia	260 00
Sault Ste. Marie	520 00
Scarborough	70 21
Schreiber	39 91
Scotland	47 16
Seaforth	257 65
Shedden	22 25
Shelburne	76 02
Shetland	76 05
Simcoe	257 91
Smith's Falls	206 29
Smithville	63 42
Solina	30 51
Sombra	17 90
Southampton	48 66
Sonya	56 26
South River	18 81
Speedside	42 18
Springfield	26 23
Stayner	33 57
Stevensville	53 11
Stirling	138 58
Stouffville	107 54
Stratford	260 00
Strathroy	108 26
Streetsville	63 71
Sudbury	132 79
Sutton, West	61 88
Swansea	83 27
Sydenham	14 63
Tara	81 22
Tavistock	108 99
Teeswater	75 70
Thamesford	32 92
Thamesville	89 66
Thedford	37 17
Thorndale	94 44
Thornhill	69 94
Thorold	174 70
Tillsonburg	260 00
Tiverton	14 60
Tottenham	15 22
Trenton	238 00
Trout Creek	44 94
Tweed	54 75
Unionville	31 13
Uxbridge	87 09
Vankleek Hill	53 69
Victoria	45 20
Victoria Mines	69 02
Victoria Road	51 98

DEPARTMENT OF EDUCATION.—Continued

Public Libraries.—Continued

Grants, organization, services, books and expenses.—Concluded

Walkerton	141 85
Walkerville	260 00
Wallaceburg	260 00
Walton	10 00
Wardsville	40 05
Warkworth	24 13
Waterloo	260 00
Waterford	133 63
Watford	79 35
Westford	10 00
West Lorne	31 14
Weston	230 80
Whitby	157 50
Wiarton	88 13
Williamstown	28 74
Windsor	260 00
Wingham	253 96
Woodstock	260 00
Woodville	50 61
Worthington	86 05
Wroxeter	20 00
Wyoming	10 00
Zephyr	28 34
Zurich	37 22

Books:

A. L. A. Publishing Board	33 78
Allen, Thos.	4 14
Bowker, R. R., Co.	18 04
Dawson, Wm., & Sons, Ltd	17 25
Dent, J. M., & Sons, Ltd	3 17
Faxon, F. W., Co	2 76
Ford, T. J., & Co.	40 00
Goodchild, F. D., Co	80 50
Lowe-Martin, Ltd	8 00
Macmillan Co., Ltd	16 76
McClelland & Stewart, Ltd	53 73
Nelson, Thos., & Sons	48
Oxford Univ. Press	8 07
Ryerson Press	115 79
Wilson, H. W., Co.	39 09

Miscellaneous:

Addressograph Sales Co., ribbon, address plates, frames	6 50
A. L. A. Publishing Board, subscription to the "Booklist"	4 22
Bowker, R. R., Co., subscription to "Publishers Weekly" 7.43; catalogue. 4.58	12 01
Can. Annual Review, Ltd., copies of issue 1919	50 00
Canada Customs, duty charges	4 96
Can. Express Co., charges	2 53
Can. National Telegraphs, messages	1 88
C. P. R. Co.'s Telegraph, messages	12 90
Dominion Express Co., charges	12 86
Edgar, Dr. Pelham, manuscripts	50 00
G. N. W. Telegraph Co., messages	3 39
Grafton & Co., subscription, "Library World"	5 72
House Bros., cartage	4 50
King's Printer, paper, 60.19; stationery, 350.39; printing, 2,338.18	2,748 76
Langford, Howard D., manuscript on Poetry	25 00
McCullough, W. A., packing books, etc	20 00
McMaster, M. H., postage	250 00
Remington Typewriter Co., Ltd., typewriter inspections.	7 00
Stanley, L., rent of room for storage of books	48 00
Stork, Nancy, rent of room for storage of books	48 00
Wilson, H. W., Co., subscriptions to book list and Book Review, Digest, etc	20 48

Travelling expenses ($776.74)

Carson, W. O	248 45
Herbert, S. B	127 01
Spereman, P	145 70
Thompson, D. A	255 58

Typewriters, offfice equipment and supplies ($286.86)

United Typewriter Co., typewriter	286 86

Library Institutes ($1,630.20)

King's Printer, printing	11 15
Sundry Persons, travelling expenses of delegates	1,619 05

Library Schools, including services, travelling expenses of students and Instructors and contingencies($2,253.93)

Services as lecturer:

Barnett, Dr. J. D.	40 00
Barnstead, W. G.	175 00
Boyle, Gertrude	140 00
Davis, E.	90 00
Garneau, H.	50 00
Landon, F.	60 00

DEPARTMENT OF EDUCATION.—Continued

Public Libraries.—Continued

Library Schools, etc.—Concluded

Services as lecturer—Continued

Locke, G. H.	125 00
Moir, E.	50 00
Moody, R. S.	54 00
Reece, E J.	50 00
SmithL. M.	140 00
Staton, F.	50 00
Sykes, W. J.	60 00

Travelling expenses:

Barnett, Dr. J. D.	3 30
Burnham, F.	7 10
Forman, M.	5 05
Garneau, N.	50 70
Green, M.	43 50
Ireland, M.	3 00
Landon, F.	16 60
McElroy, M. L	3 00
McLaurin, L. M.	28 80
MacTique: A.	79 70
Munday, K. E	11 00
Mutton, E. H.	18 10
Nelles, W	12 05
Osborne, M.	19 40
Pearson, W.	12 05
Reece, E. J	61 28
Rose, E. M	23 85
Seamwell, C	13 30
Smith, V. M	3 75
Sullivan, E	12 05
Ward, U	4 75

Miscellaneous:

A. L. A. Publishing Co., books.	49 72
House Bros., cartage	2 65
King's Printer, printing, 2.78; stationery, 420.18	422 96
Macmillan Co., Ltd., book	7 50
Parker, S. E., cartage	2 00
Reece, E. J., exchange on draft	17 27
Toronto Public Library, rent of class room at 75.00 per month	225 00
Venables, A. E., engrossing certificate	10 50

Travelling Libraries, cost of books, services and expenses ($3,308.68)

Books—

Allen, Thos.	140 89
Britnell, A	49 10
Can. Facts Publishing Co.	20 00
Dawson, Wm., & Sons, Ltd	21 00
Dent, J. M., & Son, Ltd	25 05
Eaton, T., Co., Ltd	48 20
Goodchild, F. D., Co	1,052 68
Hodder & Stoughton, Ltd.	7 74
Macmillan Co. of Canada, Ltd.	139 56
McAinsh & Co., Ltd	10 00
McCelland & Stewart, Ltd.	213 16
Musson Book Co	10 68
Oxford University Press	6 56
Ryerson Press	884 16
Taylor, Rev. Dr. R.	50 00

Miscellaneous—

Canada Customs duty	4 90
Addressograph Sales Co. ribbons	1 53
C. N. Rys, charges	212 65
C. P. Rly. Co., freight	5 58
Dom. Express Co., charges	118 24
Gearing, T. G., library cases	197 00
G. T. Rly. System, freight	15 70
King's Printer, printing	73 95
Toronto & York Radial Rly., express	35

Rural School Libraries ($8,452.51)

Treasurer, County of:

	Separate	Public
Brant	.....	80 88
Bruce	70 00	371 82
Carleton	14 60	103 25
Dufferin	.....	128 20
Stormont, Dundas and Glengarry	35 65	310 28
Elgin	.....	161 47
Essex	16 28	193 52
Frontenac	44 93	163 40
Grey	40 86	152 74
Haldimand	.....	199 67
Halton	.....	71 04
Haliburton	.....	9 35
Hastings	8 76	251 34
Huron	53 12	195 16
Kent	9 70	425 03
Lambton	9 13	144 58
Lanark	10 00	122 55
Leeds and Grenville	.....	338 01
Lennox and Addington	.....	105 02
Lincoln	.....	194 89
Middlesex	.....	200 13
Norfolk	.....	71 45
Northumberland and Durham	18 76	257 66
Ontario	8 43	151 73
Oxford	.....	220 63
Peel	.....	78 15
Perth	43 18	111 66
Peterborough	17 63	76 95
Prescott and Russell	44 46	113 82
Prince Edward	.....	196 19
Renfrew	54 12	77 69
Simcoe	32 45	378 98
Victoria	15 33	209 94
Waterloo	40 29	189 98
Welland	.....	112 64
Wellington	7 41	273 13
Wentworth	.....	267 92
York	.....	611 80

DEPARTMENT OF EDUCATION.—Continued

Public Libraries.—Concluded

Rural School Libraries.—Concluded

Trustees Public and Separate Schools:—

	Separate	Public
Algoma:		
1 Aberdeen	.....	7 16
3 Hilton	.....	10 00
2 Jocelyn	.....	7 00
5 Korah	.....	10 00
4 Laird & MacDonald	.....	10 00
1 McDonald	.....	5 67
3 St. Joseph	.....	5 57
4 "	.....	8 62
1 Way	7 30	.....
Kenora:		
1 Hornepayne	.....	10 00
5 Michipicoten	.....	10 00
1 Redditt	.....	10 00
1 Southworth & Hartman	.....	10 00
Manitoulin:		
1 Aird Island	.....	5 50
6 Assiginack	.....	5 50
4 "	.....	5 83
1 Barrie Island	.....	5 50
1 Billings & Allen	.....	6 74
2 Carnarvon	.....	6 41
1 Day & Gladstone	.....	5 50
8 Howland	.....	7 15
1 Lewis	.....	8 25
2 Thessalon	.....	7 13
2 Victoria	.....	5 50
Muskoka:		
1 Draper	.....	7 62
5 Macaulay	.....	5 67
2 Medora	.....	9 63
7 "	.....	7 89
8 "	.....	6 60
8 Monck	.....	6 16
3 Morrison	.....	5 58
1 Bakley	.....	6 39
2 Stephenson	.....	5 50
5 Watt	.....	5 50
1 Wood	.....	5 50
Parry Sound:		
1 Armour	.....	10 00
3 Chaffey	.....	6 34
6 Chaffey	.....	8 25
1 Chisholm	.....	10 00
4 McKellar	.....	5 98
5 McKellar	.....	5 50
Rainy River:		
1 Morley	8 65	.....
Sudbury-		
1 Baldwin & Merritt	.....	10 00
1 Burwash	7 66	.....
1 Dellamere	9 13	.....
1 Denison	.....	7 18
3 Denison	.....	8 64
6 Denison & Louise	.....	5 50
1 Dunnet	7 30	.....
4 Drury	.....	8 56
3 Garson	.....	10 00
2 Hagar	9 13	.....
3 Hallam	.....	5 50
1 Hugel	.....	10 00
1 Hutton	.....	6 16
5 May	.....	5 50
1 Nairn & Lorne	.....	9 01
2 Neelon	.....	10 00
2 Waters	.....	5 50
Temiskaming:		
1 Casgrain	.....	8 25
3 Clergue	.....	6 49
1 Farquier	7 30	.....
5 Harley	.....	7 37
2 Hilliard	.....	10 00
1 Marter	.....	10 00
1 O'Brien	.....	10 00
2 Stack	7 41	.....
Thunder Bay:		
2 Gillies	.....	5 50
1 Grant	7 41	.....
2 O'Connor	.....	8 25
2 Paipoonge	.....	5 50

Grant to Ontario Library Association ($400.00)

Treasurer	400 00

Grant to Canadian Free Library for the Blind ($700.00)

Treasurer	700 00

Grant to Ontario College of Art and other Art Societies ($25,500.00)

Treasurer, Ontario College of Art	25,000 00
Treasurer, Ontario Society of Artists	500 00

Grants to Historical, Literary and Scientific Societies ($7,200.00)

Literary and Scientific:	
Hamilton Scientific Assn.	400 00
Institute Canadien Francais	300 00
Le Club Litteraire Canadien Francais d'Ottawa	300 00
Royal Can. Institute	2,500 00
St. Patrick Literary and Scientific Association	200 00
Historical:	
Brant	100 00
Essex	100 00
Folk Lore Society	100 00
Georgian Bay	200 00
Gore Bay	50 00
Huron	100 00
Little Current	50 00
London & Middlesex	100 00
Manitowaning	50 00
Niagara	250 00
Ontario	1,000 00
Owen Sound	100 00
Parry Sound	100 00
Waterloo	100 00
Wentworth	200 00
Women's Wentworth	300 00
Women's Canadian, Ottawa	300 00
Women's Canadian, Toronto	100 00
York Pioneers	200 00

DEPARTMENT OF EDUCATION.—Continued

TECHNICAL EDUCATION

Salaries ($9,433.30)

F. W. Merchant:	Director	12 months	5,400 00
J. C. Millar:	Assistant Director	11 "	4,033 30

Organizers and Office Assistance in connection with Industrial and Technical Education

Salaries ($13,066.64)

F. P. Gavin:	Organizer	12 months	3,800 00
F. S. Rutherford:	"	12 "	3,500 00
Elsie McKim:	"	12 "	3,500 00
Geo. Whitelaw:	"	12 "	2,266 64

Manual Training and Household Science, including grants, scholarships, equipment, books, stationery, printing and contingencies ($57,518.11)

Grants, Public Schools, Treasurer, Board of Education

Beamsville	1,053 75
Belleville	198 25
Brantford	2,121 50
Brockville	518 25
Chatham	554 00
Cobourg	265 00
Collingwood	499 00
Cornwall, H. S.	106 50
" P. S.	55 50
Fort William	1,797 90
Galt	592 75
Guelph Consolidated	79 00
Guelph	532 75
Hamilton	3,227 75
Ingersoll	465 50
Kingston	506 00
Kitchener, Coll. Inst.	585 75
" P. S.	974 00
London	3,887 00
Madoc	439 37
Niagara Falls, S.	45 25
Niagara Falls	270 75
Ottawa	4,856 25
Owen Sound	1,411 80
Orangeville	136 75
Paris	177 00
Peterborough	486 25
Port Arthur	636 75
St. Thomas	812 75
Sault Ste. Marie, H. S.	684 75
" P. S.	1,968 00
Smith's Falls	598 00
Stratford, Coll. Inst.	604 00
" P. S.	736 00
Sarnia	935 00
St. Catharines	520 25
Toronto	19,626 50
Walkerville	498 50
Windsor	1,012 50
Woodstock	697 00
15 York	921 25

Separate Schools, Treasurer, School Board

London	556 75
Toronto	692 00

Contingencies—

King's Printer, stationery, 106.94; printing, 35.66	142 60
Macmillan Co., Ltd., books	9 60
Remington Typewriter Co., ribbon	1 00
Ryerson Press, manuals	3 84
Vin Farmer Studio, photo work	17 50

Grant to Sudbury High School for Mining Education ($7,000.00)

Treasurer, ... 7,000 00

Grant to Hailebury High School for Mining Education ($7,000.00)

Treasurer, ... 7,000 00

Agriculture Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to Boards and Teachers and Contingencies ($14,276.60)

Collegiate Institutes—

	School Grant	Teachers Grant
Brockville	249 50	
" Jno. A. Anderson		310 00
Clinton	237 50	
" F. Foulds		195 00
Cobourg	179 58	
" R. D. P. Davidson.		210 00
Ingersoll	96 17	
" W. E. Shales		80 00

DEPARTMENT OF EDUCATION.—Continued

Technical Education.—Continued

Agriculture Training re High Schools, etc.—Continued

London	9 33	
" J. F. Calvert		40 00
Renfrew	250 00	
" N. Davies		290 00
" R. C. Scott		30 00
St. Thomas	113 30	
" H. Wing		105 00
Vankleek Hill	55 60	
" G. E. Pentland		40 00
High Schools—		
Arthur	20 55	
" A. R. McRitchie		290 00
Athens	34 63	
" J. E. Burchell		105 00
Beamsville	1,871 04	
" J. G. Adams		50 00
" J. A. Sinclair		20 00
Belleville	125 00	
" P. M. Shorey		40 00
" G. W. Burton		55 00
Bowmanville	125 00	
" W. J. Morrison		105 00
Essex	93 75	
" H. Smithendorf		105 00
Georgetown	63 85	
" W. M. Eadie		55 00
Kincardine	89 78	
" G. L. Bodkin		90 00
Leamington	125 00	
" G. A. Campbell		105 00
Niagara Falls South	125 00	
" W. A. Porter		105 00
Oakville	1,327 94	
Port Hope	96 58	
" G. E. Copeland		145 00
Port Perry	2,495 66	
Whitby	1,025 28	
" G. S. Johnson		151 00
" A. F. S. Gilbert		22 00
" N. J. Ireland		15 50
Williamstown	93 15	
" T. K. Waddell		105 00
Winchester	146 53	
" F. J. Barlow		210 00
Wingham	74 85	
" J. Tanton		55 00
Weston		
" A. Pearson		60 00
Continuation Schools—		
Drayton	1,185 98	
New Liskeard	100 00	
" I. E. Dobbie		80 00
Port Colbourne	60 00	
" A. A. Cameron		40 00
Ridgeway	2 75	
" A. M. Woodley		105 00
Fifth Classes—		
Ottawa Kent St.		
" T. P. Maxwell		80 00
Swansea	75 00	
" J. A. Short		55 00
Thamesford	84 80	
" J. M. Hinchley		55 00
" G. C. Francis		40 00

Special Industrial and Agricultural Education
Grants and contingencies ($439.07)

Addressograph Sales Co., frames and plates	6 70
Can. Express Co., charges	1 45
Can. National Express Co., charges	60
Dominion Express Co., charges	1 00
King's Printer, stationery, 418.29; printing, 8.03	426 32
Office Specialty Mfg. Co., repairs to filing cabinet	2 50
Remington Typewriter Co., desk clamps	50

Industrial, Commercial and Technical Education, Day and Evening Classes
Grants, Services and Contingencies ($588,187.35)

Grants—
Treasurer Board of Education

Almonte	282 11
Barrie	1,381 98
Beamsville	625 50
Belleville	2,394 96
Brantford	3,782 19
Brockville	1,278 72
Chatham	6,830 20
Cobourg	184 03
Collingwood	1,907 26
Dundas	1,028 78
Fort William	89,104 70
Galt	981 51
Gananoque	908 49
Goderich	192 75
Guelph	4,160 57
Hamilton	44,217 60
Ingersoll	1,045 20
Kenora	1,165 86
Kingston	275 32
Kitchener	2,229 34
Lindsay	2,280 87
London	23,513 34
Newmarket	260 60
Niagara Falls	1,118 38
North Bay	649 84
Orillia	902 84
Oshawa	1,431 68
Ottawa	25,686 90
Owen Sound	3,256 62
Pembroke	1,494 02
Peterborough	2,197 40
Port Arthur	2,619 23

DEPARTMENT OF EDUCATION.—Continued

Technical Education.—Continued

Industrial Commercial and Technical Education.—Continued

Treasurer, Board of Education—

Port Hope	458 75
Renfrew	248 62
St. Catharines	37 33
St. Thomas	840 83
Sarnia	3,376 73
Sturgeon Falls	250 50
Sudbury	11,202 73
Toronto	68,017 16
Windsor	11,567 57
Whitby	21 00
Woodstock	1,227 40

Treasurer, High School Board—

Dundas	88 50
Niagara Falls	120 00
Port Hope	532 50
Sault Ste. Marie	3,472 97
Sudbury	77,419 57
Walkerville	1,591 65
Welland	2,089 87
Whitby	720 64

Treasurer, Collegiate Instutite Board—

Brockville	1,183 50
Cobourg	566 03
Galt	1,379 22
Goderich	223 59
Kitchener	2,392 09
Niagara Falls	40,814 91
North Bay	574 54
Ottawa	7,479 85
St. Catharines	1,421 13
Stratford	1,280 66

Treasurer, Continuation School Board—

Espanola	638 08
S. Porcupine	561 00
Timmins	472 05

Treasurer, Public School Board—

Fairbanks	790 31
Iroquois Falls	817 41
Newmarket	266 62
Preston	747 90
Sturgeon Falls	286 54
Timmins	427 05
1. Tisdale	484 11
15. York	860 93
Walkerville	3,449 85

Treasurer, Ontario College of Art 106,582.17

Contingencies—

Amer. School Board Journal, subscription	3 97
Audel, Theo. & Co., books	3 48
Can National Express, charges	1 20
Dom. Express Co., charges	3 45
Engineering Society, University of Toronto, paper	1 25
Goodchild, F. D., Co., books	21 75
House Postmaster, postage	73 76
Hustwitt, A. S., & Co., stapler	12 50
King's Printer, stationery, 776.61; printing, 234.93	1,011 54
Lippincott, J. B., Co., books	47 61
Lowery, F. S., paper	24
Map Specialty Co., maps	2 00
McMaster, M. H., postage stamps	150 00
Macmillan Co., Ltd., textiles	2 32
Manual Arts Press, books	42
Munsell Color Co., book	1 88
Oxford University Press, book	29 10
Raw, J. Frank, blue prints	6 90
Renouf Publishing Co., book	5 68
Ryerson Press, books	153 22
St. Paul, City of, book	1 15
Scribner's, Chas., Sons, book	24 37
Students Book Dept., Univ. of Toronto, book	6 60
United Typewriter Co., typewriters and repairs	244 50
United States Naval Institute, books	4 41
Whitcomb & Barrow, book	1 40

Travelling Expenses ($4,218.63)

Gavin, F. P.	1,196 93
Merchant. F. W	1,078 23
McKim, E. I	674 12
Millar, J. C	714 97
Rutherford, F. S	554 38

Training courses for Teachers including provisions for accommodation and equipment and supplies, salaries, travelling expenses, student's board and travelling expenses and contingencies ($6,084.27)

Aikenhead Hardware, Ltd., hardware	20 60
Art Metropole, mat board	1 20
Board of Education, Toronto, use of Technical School	750 00
Bowman, C. L., lecturer at 16.00 per diem	336 00
Butterick Publishing Co., tissue paper	3 00
Dressmakers Supply Co., pins, needles, etc.	22 35
Eaton, T., Co., Ltd., books, patterns, etc.	22 69
Ivey, Jno. D., Co., wire, nets, etc.	12 70
Kinney, M., lecturer at 15.00 per diem	375 00
Lyons, H. B., lecturer at 15.00 per diem	375 00
Mackay, Gordon, & Co., dry goods	63 00
McKim, E. I., lecturer at 12.00 per diem	300 00
Millar, J. C., lecturer at 16.00 per diem	400 00
Murray-Kay Co., cotton	14 24
Radcliffe Paper Co., paper	15 30
Rutherford, F. S., lecturer at 12.00 per diem	300 00

EDUCATION.—Continued

Technical Education.—Concluded

Training Courses for Teachers, etc.—Concluded

Rutherford, W. H., lecturer at 12.00 per diem	300 00
Simpson, R., Co., Ltd., dry goods	21 89
Singer Sewing Machine Co., needles, etc	6 00
Sundry Travelling Expenses, teachers in training	2,745 30

Superannuated Teachers under Ryerson Scheme

($61,417.50)

Adair, C. F.	293 00
Adams, Adam	150 00
Alexander, Robert	578 00
Allan, D.	268 00
Allin, W. C.	433 00
Amos, W. T.	344 00
Amoss, Jas.	468 50
Asselstine, N. A.	332 00
Banks, M.	302 00
Beaton, K. G.	497 00
Birchard, I. J.	506 00
Black, E. H.	188 50
Bradley, W.	188 50
Brennan, Jno. W	118 00
Bridge, Amos	355 50
Bright, R. W.	494 00
Brown, Arthur	524 00
Brown, C. L.	151 00
Burrows, F.	553 00
Byfield, E.	402 00
Campbell, Wm.	218 00
Carnochan, Janet	464 00
Caswell, T. B.	445 00
Caverhill, A. E.	415 00
Chislett, T.	244 00
Clapp, David P.	410 00
Clark, L. J.	592 00
Clendenning, W. S.	524 00
Cochrane, J. G.	416 00
Collin, Jno.	293 50
Conner, J. W.	476 00
Cook, S. G.	429 00
Cork, Geo.	535 00
Cowling, Robt.	287 00
Crane, Geo.	362 00
Crawford, P.	358 00
Cruickshanks, Robt.	452 00
Cull, F. A.	347 50
Cundall, Jno.	347 50
Davis, J. A.	282 00
Deacon, J. S.	565 00
De Cou, Rebecca	572 00
Dickson, J. E.	307 50
Doan, R. W.	674 00
Eckardt, T.	344 50
Eckert, W. D.	648 00
Ferguson, J. B.	73 00
Fetterley, Mrs. Julia A.	150 00
Fraser, Alex.	268 50
Froates, L. S.	371 50
Gardner, S. A.	610 50
Gilbert, A. B.	264 00
Gould, A. A.	361 00
Grandy, Robert	200 00
Gray, H.	518 00
Greenless, F.	455 00
Gripton, C. M.	134 00
Haight, Mrs. M. J.	243 50
Hamilton, R. E.	143 00
Hamilton, Geo.	404 00
Hammond, Thos.	224 00
Hanna, Jno.	314 00
Harper, P. H.	437 00
Harvey, R. O.	304 50
Henderson, A. G.	242 00
Hendry, Andrew	554 00
Henstridge, J. W.	399 00
Hewson, E. T.	247 00
Hicks, Robt, W.	485 50
Hickson, Wm.	314 00
Hobbs, J. H.	206 00
Hobbs, W. H.	80 00
Horton, H.	299 50
Houston, Jno.	260 00
Ireland, Mrs. Irene	95 00
Jamieson, J. S.	374 00
Jardine, W. W.	375 00
Johnston, Alex.	152 00
Johnston, W. D.	272 00
Judge, W. L.	392 00
Keenan, D. D.	322 50
Kessack, Jane	332 00
Kidd, Wm. G.	626 00
Kierman, Wm.	215 00
Kinney, Robt.	656 00
Kilpatrick, S. J.	204 00
Knowles, R. H.	350 00
Latter, Jos.	404 00
Lee, Fred K.	172 00
Leitch, A. L.	225 00
Lennox, Robt. R.	398 00
Le Riche, P. F.	238 00
Levergood, Mrs. M. A.	227 00
McBride, Dugald	624 00
McDonald, D.	308 00
McDonald, Mrs. R. R.	221 50
McDonald, Robt.	368 00
McEachern, W. C.	406 50
McEwan, Robt.	381 00
McGeehan, Ella	260 00
McIntosh, Angus	494 00
McJanet, Thos.	428 00
McKee, Geo.	374 00
McKeown, Wm.	460 00
McKinnon, A. J.	243 50
McLean, Jas.	157 00
McMahon, Mary A.	177 50
McMillan, Alex.	540 50
McMillan, Robt.	137 00
McNaughton, Alex.	686 00
McQueen, Robt.	380 00
Mackie, Mrs. Vina L.	139 00
Marriott, G. W.	210 50
Martin, Samuel	331 00

DEPARTMENT OF EDUCATION.—Continued

Superannuated Teachers.—Continued

Mathews, Jno.	177 50	Sine, G. W.	278 00
Middleton, Geo.	272 50	Slavin, Annie	282 00
Mills, David	376 50	Smith, David	295 00
Morgan, J. W.	404 00	Smith, Jas.	368 00
Morton, W. C.	526 50	Smith, A. B.	476 00
Narraway, J. W.	584 00	Smith, W. H.	562 50
Nichols, Jno.	315 00	Spafford, T. F.	347 00
O'Connor, D.	183 00	Spillett, S.	302 00
Osborne, A C.	336 00	Squair, J.	416 00
Osborne, W. J.	428 00	Stevens, Edw. A.	485 50
Palmer, L. C.	216 50	Sutherland, Philip McK.	199 50
Parker, Thos.	452 00	Telfer, Jno.	111 50
Patterson, Alex.	290 00	Terry, Robt, J.	365 00
Pegg, Jas. P.	134 00	Thomas, J. S.	531 50
Perrett, H. W.	183 00	Todd, Alex.	285 00
Peters, Geo.	224 00	Treadgold, Carey	183 00
Reavley, A. W.	302 00	Tovell, Wm.	242 00
Reid, J. C.	278 50	Tutt, Hanna E.	434 00
Richardson, Mrs. M. Y.	326 00	Vanderburgh, H.	275 00
Robertson, C. M., estate of	301 00	Vanderwater, S.	197 50
Robertson, Dorcas D.	302 00	Ward, Edw.	482 00
Rose, Jno. G.	236 00	Washburn, S.	199 50
Ross, N. G.	431 50	Waterson, Jno. A.	278 00
Rothwell, A. T.	197 50	Watson, Alex. H.	383 00
Rothwell, B.	420 50	Weatherston, Mary	272 00
Sanderson, Robt.	368 00	White, James	498 50
Shanks, R. P.	366 00	Wilkins, Elizabeth	441 50
Shaw, Jno.	477 50	Williams, Elizabeth A.	500 00
Shirreff, Benj.	335 50	Windsor, J. A.	327 50
Shoemaker, Elizabeth	275 00	Winterbottom, A. C.	364 00
Simpson, Jessie A.	512 00	Wright, A. W.	265 50
Sinclair, A.	337 00	Wood, B. W.	128 00

Provincial and other Universities

Grant to Queen's University (Maintenance)
($210,000.00)

Treasurer 210,000 00

Grant to Queen's University (Special Hospital Grant)
($80,000.00)

Treasurer 80,000 00

Grant to Queen's University (Improvement of Heating Facilities)
($125,000.00)

Treasurer 125,000 00

Grant to Western University (Maintenance)
($41,000.00)

Treasurer, Board of Governors 41,000 00

Grant to Royal Ontario Museum (Special)
($25,000.00)

Treasurer 25,000 00

Grant to Royal Ontario Museum
($25,000.00)

Treasurer 25,000 00

Grant to University of Montreal in aid in rebuilding after fire
($10,000.00)

Trustees 10,000 00

DEPARTMENT OF EDUCATION.—Continued

Provincial and Other Universities.—Continued

Annuity to the University of Toronto, under 8 Geo. V, chap. 53, for the year ending Oct. 31st, 1920 ($3,750.00)

Bursar	3,750 00

Special grant to the University of Toronto ($880,000.00)

Bursar	880,000 00

Grant to Royal College of Dental Surgeons of Ontario ($13,029.00)

Treasurer	13,029 00

Services and expenses in connection with a Royal Commission appointed to enquire into the financial obligation of the Province towards Universities ($307.45)

Deroche, C. P., trav. expenses	70 10	Wallace, J. A., trav. expenses	84 55
Somerville, C. R. "	152 80		

The Northern Academy, Monteith

Salaries ($9,619.36)

Geo. S. Johnson:	Principal	9 months	2,700 00
Dolina, E. Ross:	Teacher	9 "	1,152 00
Myra W. Cronk:	"	9 "	1,059 11
Jas. H. Phillip:	"	2 "	325 00
F. C. Hartley:	"	2 "	400 00
Dr. Anabel McEwen:	Matron and Medical Officer	4 "	675 00
Harry Johnson:	Caretaker	10 "	955 00
Alice Johnson:	Clerk Stenographer	9 "	675 00
Domestic Help:			1,567 00
Temporary Assistants:			111 25

Expenses ($20,370.69)

Medicine and medical comforts ($175.98)

Eaton, T., Co., Ltd., medical supplies	10 65	Simpson, R., Co., Ltd, med. supplies	1 69
Ingram & Bell, drugs, chemicals etc.	64 17	Summerfeldt Pharmacies, medical supplies	96 87
		Whitton, J., medical comforts	2 60

Groceries and provisions including flour, butter, fruits, vegetables, meats, fish, fowl, etc. ($3,776.98)

Bernstein, C., oranges	8 50	Hawk Lake Lumber Co., Ltd., milk	17 27
Bond, G. H., potatoes,	18 00	Johnson, H., vegetables	8 00
Boyle, E. J., milk, etc	17 90	Kelso, R. A., beef and eggs	9 32
Broughton, J. B., flour	21 84	Labreche, H., milk	74 56
Broughton, J. H., eggs, etc.	1 80	Laidlaw, C. M., pork, maple syrup	71 50
Can. Express Co., charges	9 66	Ling, J. H., fish	21 65
Can. Packing Co., Ltd., groceries, and provisions	973 60	Lowry, H., eggs	18 80
Cassongway, J., raspberries	5 80	National Grocers, Ltd., groceries and provisions	793 97
Demonstration Farm, milk and eggs	304 29	New Liskeard Farmer's Co-operation Co., Ltd., eggs	22 50
Desabrais, G. R., bread	34 54	O'Boyle, E. J., groceries and provisions	26 03
Dominion Express Co., charges	8 98	Ontario Government Creamery, butter, etc.	72 60
Eby-Blain-Watson, Ltd., groceries and provisions	111 03	Plummer, H. A., butter	49 65
England Bros., bread	246 00		
Faulkner, T., berries	85 20		
Grant, I., berries	15 60		

DEPARTMENT OF EDUCATION.—Continued

The Northern Academy, Monteith.—Continued

Groceries and Provisions.—Continued

Plummer, W., raspberries	14 69	T. & N. O. Rly., freight charges	35 45
Ross, D. E., raspberries	4 20	Watts, A., butter	12 15
Simmons, G., fish	2 70	Whitton, J., groceries and provisions	649 02
Smith' S., eggs	10 18		

Bedding, clothing, etc.
($71.70)

Ginn, K., dry goods, sundries	.60	Simpson, Robt., Co., Ltd., bedding	71 10

Fuel, light, power, water and for services cutting wood
($1,151.81)

Can. General Elec. Co., Ltd., electrical supplies	18 05	Lothian, R. & J., unloading coal	9 00
Can. Westinghouse Co., Ltd., lamps	41 25	O'Boyle, E. J., candles	1 20
Demonstration Farm, electric light and water, 500.00; cartage, 20.30; labor cutting wood, 31.50	551 80	Pay list, wages of men cutting wood	418 00
Hawk Lake Lumber Co., Ltd., slabs	15 00	Purdy, J., hauling coal	40 00
		Silver Falls Mines Co., Ltd., firewood	25 00
		Whitton, J., lamps, oil, etc., 20.51; labor unloading coal, 12.00	32 51

Furniture and furnishings
($3,426.52)

Can. Fairbanks-Morse Co., Ltd., scales	58 85	nishings	784 00
De Laval Co., Ltd., butter cutter	24 00	National Grocers, Ltd., furnishings	34 85
Dom. Express Co., charges	22 47	Northern Development Branch, sewing machine	36 00
Eaton, T., Co., Ltd., furniture and furnishings	399 43	Rathbone, G., Ltd., furniture	837 00
Globe Furniture Co., Ltd., furniture	1,015 75	Simpson, R., Co., Ltd., furnishings	73 38
Lugsdin, H. L., Co., Ltd., furniture	84 60	Sparrow, G., & Co., kitchen utensils	51 50
Moyer, E. N., Co., Ltd., fur-		T. and N. O. Railway, freight charges	1 44
		Whitton, J., furinshings	3 25

Laundry, soap and cleaning
($228.04)

Eaton, T., Co., Ltd., laundry supplies	17 40	National Grocers, Ltd., soap, etc.	133 35
Eby-Blain-Watson, Ltd., cleaning material	21 09	O'Boyle, E. J., laundry supplies	20
Kudman, Mrs. S., services as charwoman	11 20	T. and N. O. Rly., freight charges	2 18
		Whitton, J., cleaning material and laundry supplies	42 62

Farm and garden
($1,490.33)

Aikenhead Hardware, Ltd., garden and stable supplies	17 25	Demonstration Farm, cartage plowing, blacksmithing, etc.	51 86
Allan, J. D., seed potatoes	44 57	Dominion Express Co., charges	85
Broughton, J. B., egg settings, 6.00; feed grain, 48.67	54 67	Gardner, S. D., services as farm asst.	7 00
Can. Express Co., charges	23 24	Hawk Lake Lumber Co., Ltd., lumber	88 68
Can. Fertilizer Co., Ltd., fertilizer	74 27	Hill-Clark-Francis, Ltd., hot-bed sashes	32 50
Carter's Tested Seeds, Inc., seeds.	1 85		
Critchley, E. W., services as farm asst.	82 00		

DEPARTMENT OF EDUCATION.—Continued

Northern Academy, Monteith.—Continued

Farm and Garden.—Continued

Hyde, H., services as farm asst.	19 25
Island Park Nurseries, Ltd., plants	20 00
Keith, G., & Sons, seeds	12 65
Kennedy, J. R., setting eggs	5 00
Laidlaw, C. M., horse, 225.00; pigs, 42.00	267 00
Lambey, J., services as farm asst.	17 50
Lothian, A. C., services as farm asst.	169 75
Lothian, D. R., services as farm asst.	41 30
Lothian, J., services as farm asst.	5 95
Poultry Dept., O. A. C., setting eggs	21 60
Rennie's Seeds, seeds, etc.	56 54
Shirk, R., services with team	56 00
Shirk, S., services as farm asst.	81 93
Smith, S., services as laborer	15 00
Steel, Briggs Seed Co., Ltd., seeds	7 50
T. and N. O. Rly., freight charges	7 14
Turney, M., setting eggs, etc	14 00
Vanderburgh, A., services as farm assistant.	136 85
White, F. H., wheat	7 50
Whitton, J., poultry feed, 18.74; seeds, 8.69; garden tools, 8.70	36 13
Whitton, S., services as farm assistant	13 0

Repairs and alterations ($5,632.70)

Aikenhead Hardware, Ltd., hardware, doors, locks, etc.	107 24
American La France Fire Engine of Canada, Ltd., refills for fire extinguishers	7 50
Armstrong, F., Co. Ltd., plumbing supplies and repairs	137 70
Begley, W., hardware, etc	2 05
Barker, D., labor and material	1,128 65
Can. General Electric Co., Ltd., electrical supplies and repairs	11 62
Demonstration Farm, making belt guards, etc	15 65
Hill-Clark-Francis, Ltd., erecting fire escapes, refrigerating room, alterations, screen doors, etc.	1,750 13
Holcomb, B., lumber	6 15
Joanisse, P. H., & Co., repairs, and alterations to buildings	2,357 48
Johnson, H., hardware sundries	1 80
Taylor, Geo., Hardware, Ltd., roofing materials, etc.	65 38
T. and N. O. Railway, freight charges	6 81
Whitton, J., hardware, paints, etc.	34 54

Advertising, printing, stationery, postage ($254.35)

Can. Express Co., charges	65
Cochrane Northland Post, advertising	7 00
Evening Telegram, The, advertising	3 15
Farmer's Sun, The, advertising	4 64
King's Printer, stationery, 123.38 printing, 20.54	143 92
Mail Printing Co., advertising	10 32
Matheson Herald, "	3 45
New Liskeard Speaker, advertising	4 05
Postmaster, postage stamps	61 00
Timmins and Porcupine Herald, advertising	3 45
Toronto Daily Star, advertising	2 52
Toronto "Globe," "	6 75
United Typewriter Co., Ltd., rubber stamps	3 45

Books, apparatus, chemicals, domestic science and manual training supplies ($2,992.44)

Aikenhead Hardware, Ltd., school equipment, etc	204 36
Brown Bros., Ltd., mimeograph, 155.00; mimeoscope, 75.00; mimeograph supplies, 14.50	244 50
Boyle, E. J., office sundries	1 00
Burrell, D. H., & Co., Inc., Babcock testers and parts	39 35
Can. Girl Guides Assoc., books	1 08
Chapman, C., Co., books	2 79
Can. Express Co., charges	21 58
Cochrane Northland Post, Ltd., sub.	1 50
Copp Clark Co., Ltd., books	39 94
Dawson, W., & Sons, Ltd., books	80 15
De Laval Co., Ltd., school and laboratory apparatus	102 85
Gage, W. J., & Co., Ltd., books.	45 20
Glasgow Brook & Co., books	45 60
Goodchild, F. D., Co., books	19 02
Hendry, G. M., Co., Ltd., school and laboratory apparatus and equipment	1,146 93
Macmillan Co., of Canada, Ltd., books	23 33
McKay School Equipment, Ltd., apparatus and school equipment	791 08
Musson Book Co., books,	97
O.A.C. Review, subscription, etc	1 00

DEPARTMENT OF EDUCATION.—Continued

The Northern Academy, Monteith.—Concluded

Books, Apparatus, etc.—Concluded

Oxford University Press, books	19 70	United Typewriter Co., Ltd., manual training supplies	1 68
Ryerson Press, books, etc.	155 73	Whitton, J., books	3 10

Physical culture supplies and recreation games ($183.84)

Can. Express Co., charges	55	Wilson, H. A., Co., Ltd., physical culture supplies	182 54
O'Boyle, E. J., fishing poles	75		

Trrvelling expenses ($169.32)

Cronk, M.	22 65	Johnson, G. S.	146 67

Contingencies ($816.68)

Aikenhead, Hardware, Ltd., grindstone, cutters, etc.	24 54	O'Boyle, E. J., cheesecloth	1 10
Blackburn, A. R., & Sons, Victor records	28 70	Postmaster, postage stamps and M. O. charges	20 50
O'Boyle, E. J., sundries	48	Ross, D. E., forms	1 65
Can. General Electric Co., Ltd., freight charges on goods supplied.	4 26	Simpson, R., Co., Ltd., cheese cloth	15 00
Can. Express Co., charges	232 54	Smith, A. E., tuning piano	10 00
Carter's Drug Store, photo supplies	1 75	T. and N. O. Rly., freight charges, 166.55; phone messages, 30.35; rent of instrument, 20.00; telegraph messages, 39:29	256 19
Childs, Hardware, photo supplies.	1 30	Whitton, J., tanglefoot, matches, etc.	24 38
Demonstration Farm, cartage	28 80	Women's Institute, rent of hall for class room	25 00
Dom. Express Co., charges	93 82		
Eaton, T., Co., Ltd., cheese cloth.	7 50		
Laidlaw, C. M., room rent	16 50		
Music Supply, Co., Columbia records	22 67		

Ontario School for the Deaf, Belleville

Salaries ($70,025.95)

C. B. Coughlin:	Superintendent and Principal	12 months	4,500 00
W. W. Boyce:	Physician	12 "	900 00
J. W. Pearce:	Bursar	12 "	1,500 00
E. A. Willoughby:	Matron and Housekeeper	12 "	1,100 00
A. B. Schofield:	Asst. Matron and Domestic Science Teacher	12 "	1,300 00
W. J. Campbell:	Teacher	12 "	1,800 00
G. F. Stewart:	"	12 "	1,800 00
D. R. Coleman:	"	12 "	1,400 00
C. Ford:	"	12 "	1,800 00
I. Palen:	"	12 "	1,300 00
B. A. Wilson:	"	12 "	1,200 00
S. C. Balis:	"	12 "	1,200 00
E. Panter:	"	12 "	1,100 00
B. Sunter:	"	12 "	1,100 00
V. Handley:	"	12 "	1,200 00
I. G. Malcolm:	"	12 "	1,100 00
G. Linn:	"	12 "	1,300 00
L. Dennard:	"	12 "	1,500 00
B. Riordan	"	12 "	1,100 00
Annie Stirk:	"	12 "	1,100 00
F. Curry:	"	12 "	1,100 00
L. Carroll:	"	12 "	1,200 00
E. Nurse:	"	12 "	1,200 00
G. Springer:	"	10 "	833 32
A. James:	"	12 "	1,100 00
N. Brown:	"	12 "	1,100 00
K. B. Scott:	"	12 "	1,100 00

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Deaf, Belleville.—Continued

Salaries.—Continued

G. Bradley:	Teacher	12 months	1,050 00
S. E. Ward:	"	10 "	1,000 00
H. M. Dutton:	"	2 "	216 66
E. M. Haugh:	"	2 "	216 66
E. B. Lally:	"	2 "	250 00
K. C. VanAllen:	"	2 "	250 00
I. McBride:	Stenographer and Clerk	12 "	1,050 00
Wilfred Smith:	Supervisor of Boys	12 "	1,100 00
Wm. Nurse:	Storekeeper and Asst. Supervisor	12 "	1,200 00
C. Coombe:	Trained Nurse	12 "	1,000 00
Dr. J. Chant:	Oculist and Aurist		150 00
J. N. Boyd:	Baker and Meat Cook	12 months	900 00
M. W. Parks:	Foreman Carpenter	12 "	1,050 00
A. Morrice:	Foreman Shoemaker	12 "	900 00
E. Doran:	Foreman and Watchman	12 "	1,120 00
N. Stout:	Fireman	3½ "	245 00
T. Scott:	"	8 "	866 64
C. J. Peppin:	Engineer	10 "	1,333 30
W. T. Dand:	Farm Hand	7 "	315 00
James Sweet:	Teamster	12 "	540 00
E. Lynch:	Messenger	3 "	255 00
A. McKenzie:	Farm Hand	12 "	540 00
E. F. Wilkins	Farmer	7 "	780 50
Geo. Carter:	Sewage work	12 "	1,000 80
L. G. Williams:	Seamstress	12 "	400 00
Supervisors:			4,928 06
Cooks:			852 50
Laundresses:			1,382 90
Maids:			3,682 55
Assistant Nurse:			397 08
Temporary Assistance:			4,119 98

To provide for payments of refunds to the following to cover overcharges made for perquisites ($184.00)

Brown, W.	17 00	Scott, R. B.	47 00
Carter, G.	78 00	Smith, W.	6 00
Deannard, L.	4 00	Willoughby, E. A.	15 00
James, A.	17 00		

Allowance to Ernest Norgate in payment of arrears of salary from April 26th to Sept. 13th, 1920, inclusive ($191.67)

Ernest, Norgate	191 67

Expenses ($65,065.71)

Medicine and medical comforts ($215.55)

Chant, Dr. J., professional services	15 50	Ingram & Bell, Ltd., medical supplies, apparatus, etc	3 30
Dolan, C., serum	1 50	McKeown, J. S., medical supplies.	41 95
Hartz, J. F., Co., Ltd., medical supplies, apparatus, etc	6 62	Ostrom, C. A., drugs, chemicals, etc.	146 68

Groceries and provisions, including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc. (20,632.09)

Belleville Creamery, butter	1,008 15	Chisholm, J. N., honey	80 00
Bishop, C. E., & Son, fruits and vegetables	41 30	Clark, W., meat	265 05
Boyle, G., groceries and provisions	733 94	Cooper, R. B., flour	307 50
Champayne, J., cartage	1 25	Ellis, G. W., fish	7 10
		Fairfield, H. E., groceries and provisions	84 34

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Deaf, Bellveille.—Continued

Groceries, Provisions, etc.—Continued

Farm Exchange, milk	2,792 52
Fleischmann Co., The, yeast	58 51
Green & Co., meat, sausage, bacon, etc.	5,430 68
Gunns, Ltd., butter	2,962 86
Hughes, L. P., flour	238 00
Hughes, L. P., & Co., flour	1,232 50
Ketcheson, J. A., crab apples	2 50
Lake of the Woods Milling Co., Ltd., flour	318 00
Oliphant, R., & Son, fish, mazola oil, etc.	56 33
Ostrom, C. A., groceries, provisions, etc.	30 92
Ostrom, G. F., turkeys	207 90
Panter, J., & Son, groceries provisions, etc.	568 99
Pearse, J. W., accountable	500 00
Roblin, T. B., raspberries	72 00
Sloam, J., & Co., groceries and provisions, etc.	1,072 78
Thomas, A. W., rhubarb	6 50
"Wallbridges," groceries, provisions, etc.	511 63
Walmsley, J. E. Co., Ltd., groceries, provisions, etc.	2,027 96
Wilkins, C., picking berries	9 88
Wilson, W., crab apples	3 00

Bedding, sheeting, towelling, clothing and shoes, etc. ($1,508.41)

Brock, W. R., Co., Ltd., quilts, linen, etc.	266 10
Cook, E., Co., Ltd., ticking, cotton, etc.	45 87
Haines, J. J., hip boots	7 50
McGie, A., buttons	1 40
Ritchie, Co., Ltd., sheeting, towelling, etc.	867 23
Sinclairs, bedding, linen, etc.	218 16
Singer Sewing Machine Co., Inc., machine supplies	2 65
Sulman, C. N., wool, shoe laces, etc.	99 50

Fuel, light and power ($29,336.84)

Belleville Gas Dept., gas	52 55
British American Oil Co., gasoline oil, etc.	28 95
Downey Coal Co., coal	7,654 50
Electrical Installation Co., electrical supplies and repairs	205 89
Hydro-Electric Power Commission, current, 1,160.11; electric supplies, 374.77	1,534 88
Kellogg, E. H., & Co., oil	74 55
Schuster, Co., Ltd., coal	19,785 52

Laundry, soap and cleaning ($1,482.03)

Boyle, G., cleaning material	1 25
Canadian National Institute for the Blind, brooms	102 60
Hayner, N. C. Co., cleanser	40 00
McQuillan, T., brooms	113 00
Meyer Bros., Wyandotte soda	74 69
Sloan, J., & Co., soap, shoe polish, mop sticks	146 25
Sulman, C. N., soap, brushes, etc.	854 41
Walmsley, J. E., & Co., Ltd., brooms, soap, etc.	149 83

Furniture and furnishings ($1,222.10)

Belleville Pottery Co., fruit jars and corks	31 20
Hydro-Electric Power Commission, floor machines, cooking range, heater, etc.	338 25
Lewis, J., Co., Ltd., kitchen utensils, supplies, etc.	148 31
McFee, A., kitchen supplies	7 00
Ostrom, C. A., thermometer, mops etc.	2 50
Ritchie Co., Ltd., mats, shade cloth, etc	30 60
Smith Hardware, dessert spoons	3 75
Sulman, C. N., crockery and glassware, baskets, etc.	401 32
Tickell & Sons Co., rocker, chairs, mirrors, and repairs to furniture	246 77
Walker Hardware Co., freezer, scissors, etc.	12 40

Farm, feed and fodder ($448.11)

Bishop, C. E., & Son, seeds	39 02
British American Oil Co., oil	45 65
Buckley, T. J., oil	44 55
Cooper, R. B., oats, bran, etc.	116 50
Fairfield, H. E., corn	15 75
Finnegan Carriage and Wagon Co., wagon pole	1 60
Marton, G. A., blacksmithing	36 74
Ostrom, C. A., chemicals	10 50
Riggs Garage, tractor repairs and supplies	82 55
Roblin, A. O., implement parts	5 75

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Deaf, Belleville.—Continued

Farm Feed and Fodder.—Continued

Ruttan, G. P., blacksmithing	22 40
Sherry Welding Co., repairs to machinery	1 50
Walker Hardware Co., binder twine, etc.	25 60

Repairs and alterations, ordinary ($1,671.14)

Belleville, Corporation, City of, water main repairs	26 70
Belleville Hardware and Lock Mfg. Co., Ltd., master keys	7 41
Brandram-Henderson, paints, oil, etc.	213 91
Clarke, W. P., sharpening and repairing lawn mowers	9 75
Cook, E., Co., Ltd., shade cloth	48 50
Cooke & Boulton, wax	47 00
Electrical Installation Co., electrical repairs	13 46
Finn, J. S., electric motor repairs	127 50
Fruit Machinery Co., Ltd., radiator and machine repairs	128 65
Hydro-Electric Power Commission, electrical supplies	6 15
Lewis, J., Co., Ltd., plumbing, etc	323 65
Ostrom, C. A., paints, oil, etc.	3 50
Parks, W. E., weather strip	19 04
Preston Woodworking Machinery Co., cast iron rocker for table	8 70
Ritchie Co., Ltd., shade cloth	19 00
Springer Lock Co., key blanks	4 48
Walker Hardware Co., sundry hardware, paints, oil, glass, and engine room supplies, etc.	663 74

Advertising, stationery, printing and postage, etc. ($816.80)

Bell Telephone Co., Ltd., messages, 59.55; rent of instruments, 135.15	194 70
Canadian Bank of Commerce, special cheque books	33 70
Canadian Express Co., charges	29 32
Canadian National Railway Express Co., charges	4 75
C. P. Rly. Co.'s, Telegraph, messages	1 90
Dom. Express Co., charges	5 75
Farmers' Sun, The, advertising	11 00
Globe Printing Co., "	78 88
G. N. W. Tel. Co., messages	18 52
Intelligencer Printing and Publishing House, Ltd., printing, 53.50, advertising, 10.75	64.25
King's Printer, stationery	50 25
London Free Press Printing Co., Ltd., advertising	16 50
Mail and Empire, advertising	37 56
Marson & Herity, "	13 12
Newspapers and periodicals., subs.	5 00
Ostrom, C. A., stationery, and office supplies	6 50
Peterborough Examiner, advertising	4 25
Postmaster, postage stamps	199 00
Standard Printing and Publishing Co., Ltd., advertising	16 50
Sulman, C. N., stationery	25 35

Books, apparatus and appliances ($1,656.71)

Croker, Jones & Pratt, books	30 00
Geen, A. L., books	40 90
General Board of Religious Education, rental of slides	6 40
Hendry, G. M., Co., Ltd., school supplies	69
Jennings and Sherry, dictionary	2 75
Methodist Book and Publishing House, rental of slides	2 52
Ostrom, C. A., school supplies	38 15
Sulman, C. N., books, apparatus, etc.	831 34
United Paper Mills, Ltd., school supplies, forms, etc	698 96
Volta Bureau, book	2 00
Yale, Carolina A., books	3 00

Sewage works, chemicals, etc. ($156.35

General Supply Co. of Canada, Ltd., liquid chlorine	107 60
Lucas, W. A., sand	48 75

Water supply under contract ($900.00

City of Belleville, Corporation of	900 00

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Deaf, Belleville—Continued

Travelling Expenses
($526.49)

Campbell, W. J., trav. expenses..	12 77	Malcolm, J. G., trav. expenses...	25 80
Can. Pacific Rly. Co., rly. fares..	65 20	McBride, J., "	1 15
Carroll, L., trav. expenses	2 90	Nurse, E., "	3 70
Conroy, L., "	9 45	Palen, J. B., "	22 40
Coughlin, C. B., "	74 81	Panter, E., "	4 31
Deamard, L., "	7 09	Parks, M. W., "	17 90
Ford, C., "	100 32	Pearce, J. W., "	12 95
Grand Trunk Rly. System, rly. fares	139 50	Riordan, B., "	4 70
Handley, V. G., trav. expenses...	1 25	Stewart, G. F. "	19 33
		Stirk, H. L., "	96

Lumber for boys to make tables, seats, etc.
($266.65)

Peck & Wills, lumber	266 65

Lumber, hardware, plaster, oil, etc., for buildings generally
($674.28)

Cooke, Geo. Co., Ltd., hospital wax.....	35 00	Schuster, Co., Ltd., The, lumber.	212 03
Peck & Wills, lumber	177 93	Walker Hardware Co., hardware, paint, oil, etc.	249 32

Supplies including tools for boiler room
($176.63)

Fruit Machinery Co., Ltd., boiler room supplies	163 00	Lewis, Rice, & Son, Ltd., iron pipe, etc.	13 63

Wages of extra carpenter, painter, plasterers, etc.
($978.00)

Pay lists, wages of men	978 00

Class room libraries and school equipment
($498.12)

Clarke School for the deaf, books.	25 10	Ryerson Press, The, books and school equipment	363 60
Geen, A. L., stationery.....	29 55	United Paper Mills, Ltd., paper..	79 78

Transportation and expenses of indigent pupils
($17.75)

Bursar, railway fares	17 75

To pay excess of pupils' fares as directed by the Lieutenant-Governor-in-Council
($146.05)

Bursar	146 05

Unenumerated and miscellaneous
($1,516.56)

American Annals of the Deaf, subscription	46 00	Croker, Jones & Pratt, express charges on books	1 85
Aselstine & Sons, Garage, livery hire	110 00	Cronk, C. A., livery hire.....	16 00
Burpee, W. A., flower seed.....	1 25	Day, R., sharpening saws	3 00
Can. Express Co., charges	28 36	Diamond, F. D., adjusting scales.	1 85
Can. Pacific Rly. Co., freight charges	27 93	Doyle, J. V., post cards.....	80
Champagne, J., cartage.....	21 25	Finkle, E. B., rent of vacuum cleaner	2 00
Clarke, H. J., services as literary examiner	200 00		

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Deaf, Belleville—Concluded

Unenumerated and Miscellaneous.—Concluded

Fitzpatrick, J. H., electrical inspection	2 90
Flexible Shaft Co., sharpening clippers	50
G. T. Rly. System, freight charges	68 61
Greenleafs, Ltd., auto repairs and supplies	45 11
Hartz, J. F. Co., Ltd., contagious disease gowns	13 00
Intelligencer, The, Belleville sub., 9.60; binding pay lists, etc., 23.50	33 10
Jones Bros. & Co., Ltd., sharpening clippers	2 68
Lugsdin, H. L., toilet paper	273 00
Mabee, G. N., sewing machine repairs	5 00
Manual Arts Press, subscription	2 08
Marshall, O. R., dental services	78 00
May, S., Xmas tree	2 00
McBride, C. H., gasoline	6 40
McCullough, W. J., tuning piano	3 50
McFee, A., sport prizes, 3.10; clock repairs, 6.50	9 60
Morrison, J., Brass Mfg. Co., gauge charts	16 73
Morton & Herity, subscription	9 60
Orr, J. F., repairing curtains on carryall	25 00
Ostrom, C. A., sport prizes, 6.74; photo supplies, 15.90	22 64
Riggs Garage, auto repairs & supplies	210 04
Ritchie, Co., Ltd., sport prizes	8 75
Sinclairs, sport prizes	3 20
Sulman, C. N., amusement & sporting goods, etc.	159 39
Thompson, H. A., electrical inspection	7 45
Volta Bureau, pamphlet	50
Walker Hardware Co., horse covers, 18.00; sporting goods, etc., 8.00	26 00
Winter Joyner, A. H. bristol board	14 49
Worrell, Jas., inspection of scales	7 00

Musical instrument, typewriters, office equipment and supplies ($219.05)

Doyle, J. V., Victrola, 150.00; records, 30.20	180 20
United Typewriter Co., Ltd., stationery	38 85

Ontario School for the Blind, Brantford

Salaries ($46,180.86)

W. B. Race:	Superintendent and Principal	12 months	4,500 00
G. A. Cole:	Assistant Principal	12 "	2,200 00
J. A. Marquis:	Physician	12 "	650 00
G. H. Ryerson:	Bursar	12 "	1,700 00
M. E. Stewart:	Matron	12 "	1,050 00
L. J. Langan:	Teacher	12 "	1,400 00
M. Summerby:	"	11 "	1,190 00
E. Moffitt:	"	12 "	1,200 00
F. McGuire:	"	12 "	1,200 00
H. Lowery:	"	12 "	1,200 00
E. Smyth:	"	12 "	1,100 00
E. J. Howell:	"	12 "	750 00
M. K. Jones:	"	12 "	450 00
L. H. Haycock:	"	12 "	1,000 00
E. Cooper:	"	12 "	1,000 00
K. Burke:	"	5 "	250 00
Jean Burns:	"	1 "	100 00
J. Galloway:	Musical Director	1 "	100 00
J. Killmaster:	" "	6 "	750 00
J. D. Ansell:	Instructor of piano tuning	12 "	1,300 00
W. B. Donkin:	Trades Instructor	12 "	1,300 00
J. Pollock:	Supervisor of boys	1 "	85 00
H. B. Tindall:	" "	11 "	907 50
E. Wright:	Trained Nurse	12 "	1,000 00
J. I. Burden:	Stenographer	12 "	1,050 00
Winnifred Davison:	Visitor's Attendant	4 "	81 00
M. J. Cronk:	" "	4 "	104 00
A. McGillivray:	" "	1 "	25 00
G. N. Johnson:	Carpenter	12 "	1,050 00
H. Bond:	Engineer	12 "	1,000 00
D. Doyle:	Assistant Engineer	12 "	1,100 00

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Blind, Brantford—Continued

Salaries.—Continued

C. J. Lewis	Fireman	12 months	1,100 00
D. Scott	Farmer and Gardener	12 "	1,200 00
W. Rockett	Porter and Messenger	12 "	1,044 00
R. Quillie	Night Watchman	12 "	725 00
J. Gillespie	Stoker	12 "	1,100 00
Cooks			1,121 00
Maids			3,933 86
Laundresses			1,258 00
Nurses			1,700 00
Temporary Help			2,206 50

Expenses ($39,438.01)

Medicine and medical comforts ($290.42)

Smiley, A. W., medical supplies	16 75	Watkins, J. R., & Co., medical supplies	1 60
Tapscott, S., & Co., drugs, chemicals, etc	272 07		

Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish, fowl, etc. ($9,935.90)

Benwell Fish Co., fish	329 62	McHutchion, J., bread, cakes, etc.	1,904 28
Boston Creamery, butter	77 40	Marshall, J. A., butter	478 80
Brant Creamery, "	171 00	Mitchell, F. A., meat	558 69
Brant Farmers Co-operative Society, Ltd., flour, cereals, etc.	36 85	Mordue, G., potatoes	15 00
Coulbeck, A., groceries and provisions	31 08	Mount Pleasant Creamery Co., Ltd., butter	865 40
Cutmore, E., groceries and provisions	159 67	Ontario Reformatory Industries, meat	1,229 92
Dominion Flour Mills, Ltd., rolled oats	7 50	Ratcliffe, W. A., coffee and tea	381 25
Dunsdon, J. H., digging potatoes	7 00	Rochett, W. C., onions	68 75
Forde, J., & Co., groceries and provisions	71 07	Ryerson, T. E., groceries and provisions	563 75
Foster, G., & Sons, groceries and provisions	1,058 40	Ryerson Bros., Ltd., potatoes, syrup, etc.	349 55
Graham, R., potatoes	29 25	Suddaby, S., meat	799 93
Grierson, G., & Co., biscuits	36 64	Swift Canadian Co., Ltd., canned vegetables	105 00
Harp, F. C., groceries and provisions	357 20	Sutch, W., beans	20 00
McEwen, P., beans	37 50	Waddells, Ltd., jam	185 40

Bedding, clothing and shoes ($421.50)

Agnew, J., Ltd., shoes	10 90	Oglivie, Lochead & Co., bedding	270 70
Lefebvre, J. M. A., bedding	99 40	Young, J. M., & Co., clothing	40 50

Fuel, light and power ($15,622.90)

Brantford Gas Co., gas	96 00	McDonald, D, coal	14,725 06
Brantford Hydro-Electric System, current, 407.70; electrical supplies, 5.10	412 80	Minnes, T. J., & Co., electrical supplies	20 76
Brantford Oil and Grease Co., tungsten lamps	97 75	Mohawk Electric Co., Ltd., lamps	42 50
Cowans, electrical supplies	26 83	Sutherland, J. L., lamps	10 00
Feely, R., hot water grate	18 07	Taylor, L. H., lamps	83 00
Independent Electric Lamp Co., electrical supplies	56 50	Tipper, W., & Son, electrical supplies	16 35
Lyons Electric Co., electric supplies, etc.	17 28		

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Blind, Brantford.—Continued

Laundry, soap and cleaning ($1,129.96)

Agnew, John, Ltd., shoe polish	3 00
Ballantyne, A., dust bane	61 50
Can. Germicide Co., Ltd., paper towels, etc.	119 00
Cudahy, Packing Co., soap, cleanser, etc.	145 20
Cutmore, E., shoe polish	2 25
Foster, G., & Son, cleaning material, etc.	23 38
Elliotts Hardware, brooms, cedar oil, etc.	31 65
Gardner, R., Co., cleanser, soda	18 65
Grills, J., cleaning shoes	4 00
Guelph Soap Co., soap, soda, etc.	275 77
Lawrason, S. F., & Co., soap	70 40
Paine, J. B., Co., Ltd., laundry supplies	23 88
Parker, R., & Co., cleaning curtains	6 00
Purvis, F., sweeping compound	33 40
Schultz, J. W., cleaning cisterns	10 00
Stedman's Bookstore, Ltd., toilet paper, etc.	133 40
Sterne, W. S., mop sticks and cloths	7 50
Swift Canadian Co., Ltd., soap and soda	146 98
Turnbull and Cutliffe, stove polish	75
Young, J. M., & Co., cleaning apparatus	13 25

Furniture and furnishings ($1,199.97)

"Adams," chairs	54 00
Canada Rug Co., rug	25 50
"Cowans," bag for carpet sweeper	3 00
Crompton, E. B., & Co., Ltd., furnishings	178 66
Elliotts Hardware, pails	4 50
Feely, R., kitchen supplies	23 63
"Howie's," kitchen utensils	31 70
Karns Store, crockery and glassware	8 19
Lyons Electric Co., furnishings	22 60
Mickle Dyment & Son, furniture	48 90
Minnes, T. J., & Co., electrical supplies	22 25
Newman & Sons, E. H., clocks, etc.	12 25
Oglivie, Lockhead & Co., furnishings	438 29
Peachey, J., crockery, glassware, etc.	122 49
Stedman's Bookstore, Ltd., cabinet	6 75
Turnbull & Cutliffe, Ltd., kitchen supplies	42 55
Vanstone, A. L., & Co., crockery ware	40 30
William & Hollinrake, furniture repairs	19 50
Young, J. M., & Co., furnishings	94 91

Farm and garden ($1,105.56)

Adams Wagon Co., Ltd., brake beam	1 50
Bier, C. R., plants	2 90
Brant Farmers Co., Co-operative Society, scratch feed, oats, chopping, etc.	313 70
Campbell, G., Holstein cow	100 00
Clark, J. W., services spraying orchard	9 80
Douglas & Roy, chicken feed, seeds, etc.	290 35
Dunsdon, J. H., services cutting corn, threshing oats, etc.	54 50
Elliott's Hardware, lawn mower, twine, etc.	25 63
Graham, R., buckwheat	104 00
Grantham, W., seed potatoes	1 60
Hampton, W., hire of potato planter	12 00
Ladd, J., cutting oats	15 00
Leeper, O. M., hay	27 80
Massey-Harris Company, Ltd., implement parts	8 38
Niagara Brand Spray Company, chemicals	26 25
Orr, Joseph, harness repairs, etc.	32 65
Scott, D., services filling silo	29 50
Tulloch, J. M., manure	50 00

Repairs and alterations ($1,150.89)

Anguish & Whitefield, plumbing repairs	43 57
Bartle, J., repairs to buildings	83 46
Bishop, J., & Son, fire brick	11 00
Brant Glass Co., reglazing windows	1 35
Cooper, Thos., repairs to boilers	24 00
"Cowans," electrical repairs, etc.	10 62
Elliotts Hardware, plumbing repairs	71 62
Feely, R., boiler and tank repairs	30 10
Gray & Kerr, repairs to roof	37 50
Hawke, R. J., painting and paperhanging	181 76
Lyons Electric Co., electrical repairs	48 47

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Blind, Brantford.—Continued

Repairs and Alterations.—Continued

McQuillan, F., painting, paper-hanging, etc.	120 60
Mickle, Dyment and Son, lumber	145 14
Minnes, T. J., & Co., electrical repairs	42 00
Rouse, J. B., repairing washers	25 72
Schultz, Bros. Co., Ltd., lime	2 05
Smith & McLaughlin, electrical repairs	7 25
Sparrow, Geo. & Co., repairs to range	17 00
Sutherland, J. L., wall-paper	40 23
Tipper & Son, plumbing and electrical repairs	182 82
Turnbull & Cutliffe, Ltd., roof repairs, etc.	24 63

Advertising, printing, stationery, postage, etc. ($732.89)

Automatic Telephone and Time Recorders, Ltd., repairing and installing telephone system	79 75
Bell Telephone Co., Ltd., messages	4 90
Brantford Expositor, The, advertising	20 08
Buntin Gillies & Co., Ltd., stationery	25 50
Can. Express Co., charges	1 75
Carrib, Ltd., stationery	2 65
C.P.R. Co,'s. Telegraph, messages	82
Dom. Express Co., charges	60
Guelph Herald Ltd., advertising	8 25
Guelph Mercury, advertising	9 90
Hamilton Herald, "	13 75
Hurley Printing Co., printing	190 02
Moore, D. W., printing and stationery	82 71
Postmaster, postage stamps	102 00
Reville, R. D., advertising	25 00
Spectator Printing Co., Ltd., advertising	16 50
Stedman's Bookstore, Ltd., stationery	119 03
Stratford Daily Beacon, advertising	8 25
Stratford Herald Printing Co., Ltd., advertising	8 25
Uinted Typewriter Co., Ltd., typewriter supplies	8 18
Vernon, H., & Son, city directory	5 00

Books, apparatus and appliances ($1,172.04)

American Assoc. of Instructors for the Blind, books	25 50
American Printing House for the Blind, books	1 29
Canadian Bank of Commerce, exchange charges	3 13
Canadian National Institute for the blind, books	167 03
Clovernook Home for the blind, books	6 22
Collier, P. F., & Son, books	34 20
Despard, G. S., gymnasium mattress	12 50
Ford, T. J., & Co., books	40 00
Hawkes & Harris Music Co., Ltd., books, etc.	67 51
Hendry, G. M., Co., Ltd., school appliances and supplies	158 49
MacLean Publishing Co., Ltd., books	2 00
Mickle, Dyment & Son, slates	33 00
New York Institute for the Education of the Blind, styluses	6 00
Oxford University Press, books	1 37
Patterson, A. J., kindergarten tables	4 00
Perfect Machine Co., Ltd., appliances and parts	58 30
Preston & Son, Ltd., subscriptions	18 00
Reville, F. D., books	15 00
Royal Blind Asylum, books	4 00
Smith & McLaughlin, apparatus repairs	25 00
Stedman's Bookstore, Ltd., books	489 50

Pupils' sittings at the churches ($200.00)

Brant Avenue Methodist Church, 31 sittings at 2.00	62 00
St. Andrew's Presbyterian Church 31 sittings at 2.00	62 00
St. Basil's Church, 13 sittings at 2.00	26 00
St. Paul's Anglican Church, 25 sittings at 2.00	50 00

Y.M.C.A. membership tickets for pupils ($100.00)

Young Men's Christian Association, membership tickets, 10 at 10.00	100 00

DEPARTMENT OF EDUCATION. —Continued

Ontario School for the Blind, Brantford.—Continued

Rent of Hydrants
($160.00)

Brantford Water Commissioners, one year's rental at 160.00 per annum	160 00

Water supply
($297.66)

Brantford Water Commissioners	297 66

Inspection of literary and musical classes
($200.00)

Ham, Dr. A., services conducting musical examinations	100 00	Kilmer, E. E. C., services as literary examiner	100 00

Travelling Expenses
($137.63)

Brantford Municipal Rly,. tickets.	5 00	Race, W. B.	65 25
Travelling Expenses.:		Ryerson, G. H.	17 29
Cole, G. A.	30 30	Tindall, H. B.	5 80
Ham, Dr. A.	6 80	Smyth, E.	3 35
Pollock, J.	3 84		

Oculist, examination of, and operation on pupils' eyes
($171.00)

Bell, Dr. B. C., professional services	171 00

Dental inspection and care of the teeth
($150.50)

Will, Dr. J. R., dental services	150 50

Musical intruments, typewriters, and adding machines, including supplies
($89,40)

Bethune, J. W., & Co., violin repairs	7 20	Darwin Piano and Music Co., sheet music, records, etc.	20 20
Columbia Graphophone Co., graphophone repairs	10 25	United Typewriter Co., Ltd., typewriter supplies, etc.	51 75

Repairs to pianos and organs
($77.98)

Higel, Otto, Co., Ltd., piano repairs	38 93	Ltd., piano repairs	1 55
Piano Cases and Phonograph		Warren, G., & Sons, organ repairs	37 50

Hardware, paints, varnishes, and glass
($734.55)

Ballantyne, A., hardware, paint, etc.	81 22	Howie's, hardware, paint, etc.	71 38
Bishop, J., hardware, etc.	264 76	Scarfe & Co., paint, oil, etc.	18 75
Brant, Glass Co., glass	2 95	Squire, T. A., hardware, glass, paint, etc.	199 28
Brantford Oil and Grease Co., paint, oil, etc.	1 40	Stern, W. S., paint, hardware, etc.	47 70
Elliott's Hardware, hardware, glass, etc.	30 01	Turnbull & Cutliffe, Ltd., hardware	17 10

Workshop, tools and materials
($1,283.59)

American Rattan and Reed Mfg. Co., workshop supplies, reeds, etc.	387 91	Brant Glass Co., workshop supplies	21 41
Bishop, J., & Son, Ltd., sundry tools	180 25	Brantford Willow Works, rush plaits	10 00
		Canada Customs, duty charges	3 00

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Blind, Brantford.—Continued

Workshop, tools and material.—Continued

Can. Bank of Commerce, exchange charges	16 13
Central Welding Shop, welding	3 25
Crown Electrical Mfg. Co., workshop supplies	21 50
Elliotts Hardware, hardware, tools, etc.	28 05
Feely, R., sheet metal work	6 00
Howie's, sundry tools	39 75
Hunter, J. G., & Co., workshop material	17 76
Lyons Electric Co., electrical supplies	19 98
Mickle, Dyment & Son, lumber	295 82
Novelty Reed Mfg. Co., workshop supplies	116 55
Rosebawn, W. L., & Co., workshop supplies	88 78
Seago, C. S., & Son, repairing tools, etc.	27 45

Engineers' supplies ($486.12)

Anguish & Whitfield	4 33
Bishop, J., & Son	17 95
Can. Fairbanks-Morse Co., Ltd.,	7 00
Feely, R.	25 50
Garlock Packing Co.	33 80
Ker & Goodwin Machine Co., Ltd.	165 76
Morrison, J., Brass Manufacturing Co., Ltd.	9 20
Shell Bar & Boico Supply Co.,	35 70
Smart, Turner Machine Co., Ltd.,	2 56
Sun Oil Co.	111 77
Tipper, W., & Son	72 55

Models and outfits ($71.55)

Brantford Pattern Works, models	71 55

Unenumerated ($2,516.00)

Agnew, J., Ltd., shoe laces	1 85
American Assoc. of Instructors of the Blind, annual dues	5 00
Ballantyne, A., floor material	20 50
Bell Telephone Co., rent of instruments, 160.82; messages, 53.10	213 92
Brantford, City of, taxes	897 31
Brantford Expositor, letter press	5 00
Brantford Fire Department, ambulance service	2 00
Brantford and Hamilton Electric Rly. Co., freight charges	65
Brantford Municipal Railway, special cars for pupils	5 00
Brantford Tailors, dyeing, etc.	2 00
Broadbent, J., patches and buttons	5 00
Buckborrough & Gardiner, blacksmithing	10 40
Burroughs, J. T., filling ice house, etc.	395 00
Canada Customs, duty charges	1 34
Canadian Express Co., charges	22 09
Canadian Bank of Commerce, exchange charges	11 98
Canadian Germicide Co., Ltd., disinfectants, etc.	126 51
Can. National Tel., messages	41
Can. Pacific Rly. Co's. Telegraph messages	5 29
Candwell & Beckett, cheese cloth	75
Coulbeck, A., baskets	31 20
Crandall Signs, cleaning and painting signs	26 95
Cudahy Packing Co., soda	19 63
Dom. Express Co., charges	24 10
G. T. Rly. System, freight charges	45 53
G. N. W. Tel. Co., messages	3 28
Hawthorne Bicycle Co., football bladder	1 00
Hext, Geo., blacksmithing	41 40
Jones & Hewitt, legal services	5 00
King, J. W., blacksmithing	12 65
Lake Erie & Northern Rly. Co., freight charges	5 32
Mackay Sales Co., knitted cloth	8 00
Mattice, B., repairs to telephone system	7 50
McArthur, Irwin, Ltd., knitted padding, etc.	15 34
McGregor, The Misses, tray cloths, etc.	7 34
Mickle Dyment & Co., cedar posts	18 00
Miller Mfg. Co., Ltd., staves and flags	10 14

DEPARTMENT OF EDUCATION.—Continued

Ontario School for the Blind, Brantford.—Concluded

Unenumerated.—Concluded

Miller, A., cockerel	5 00
Northern Electric Co., renewal bulbs	21 00
Oglivie, Lochead & Co., wool thread, etc.	32 34
Park & Co., photos	31 00
Patte, J. W., cheese cloth	63 98
Perfection Sanitary Brush Co., brushes, etc.	34 55
Pollock, A., cutting pupils' hair	12 25
Purvis, F., disinfectant	11 47
Signal Systems, Ltd., clock dials	3 50
Simpson, I. Mfg. Co., Ltd., coasters, bob sleighs, etc.	35 75
Singer Sewing Machine Co., needles	90
Smith, C. C., lifting and laying sod	28 60
Smith, G., blacksmithing	3 00
Smith & McLaughlin, electrical repairs, etc.	27 75
Stedmans Bookstore, Ltd., sporting goods, etc.	93 48
Summerhays & Woodward, blacksmithing	14 50
Sutherland, J. L., tissue paper, etc.	1 20
Thrift Broom Co., special brooms	17 00
Tindall, H. B., cutting pupils' hair	54 00
T. H., & B. Railway Co., freight charges	1 10
Waldrons, floral supplies	3 25
Weights and Measures Dept., inspection of scales	6 00

MISCELLANEOUS

Proportion of cost of Minister's Report
($1,050.76)

King's Printer, printing, 215.03; stationery, 799.54; paper, 36.19	1,050 76

High and Public School Registers
($1,282.91)

King's Printer, printing	1,282 91

Expense of Litigation and other Legal Costs
($22,275.32)

Freshfield & Lees	895 05
Jones, Lawrence & Co.	964 50
MacCraken, Henderson, Herridge & Fleming	70 00
Nelles, Thompson & Ellis	337 20
Tilley, Johnston, Thompson & Parmenter	14,400 00
Young, McGregor	5,608 57

Consolidation and Revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to Trustees, and Contingencies
($1,227.78)

King's Printer, printing, 471.18; paper, 756.60	1,227 78

Advertising in Educational and other papers and magazines
($2,052.08)

Acta Victoriana	25 00
Can. Forum	18 00
Can. Historical Review	199 50
Can. War Memorial	100 00
Educ. Pub. Co.	222 00
Khaki Call	420 00
Labour Educational Assoc.	100 00
League of the Empire	50 00
National Council of Women of Canada	100 00
O. A. C. Review	80 00
Torontonensis	40 00
Toronto Mail and Empire	5 88
Toronto Veteran	200 00
Toronto Women's Directory	25 00
Univ. of Toronto Alumni Assoc.	25 00
Univ. of Toronto Monthly	175 00
Women's Century Ltd.	266 70

Fees of various officials, Department of Education to Archaeological and other Associations
($37.17)

Amer. Academy of Political and Social Science	11 32
Amer. Anthropological Association	6 86
Amer. Library Association	2 31
Archaeological Society	5 10
National Educational Assoc.	5 79
National Society of Vocational Education	5 79

DEPARTMENT OF EDUCATION.—Continued

Educational Exhibits at Exhibition
($311.11)

Allison, K. B., wiring, show cases, etc.	113 00
Carson, W. L., travelling expenses 33.25; collecting and freighting models, etc., 34.10	67 35
Ewan, J., carpenter work at 7.20 per diem	39 60
House Bros., cartage	26 00
McLean, J. F., carpenter work at 7.20 per diem	39 60
Turner, J. J., & Sons, Ltd., lumber	25 56

Compassionate Allowance for ex-teachers
($5,850.77)

Anderson, Mrs. H.	71 61
Bigelow, Mrs. C. B.	192 10
Bardock, C.	71 61
Clyde, Wm.	200 00
Colquhoun, A. H. U., accountable	250 00
Cowce, R. H.	19 18
Crass, Jennie L.	200 00
Crowder, S. A.	200 00
Davidson, Margaret J.	200 00
Davis, Minnie	71 61
Dent, Bessie	154 38
Devitt, Eliza J.	200 00
Dickson, Moneta B.	200 00
Doolan, Eliza	200 00
Eyre, H. E.	19 18
Fleming, S. L.	19 18
Forbes, May	150 00
Forward, Agnes	71 61
Frazer, Mary	200 00
Glenn, Jas. E.	200 00
Hackett, Joanna	200 00
Hambly, Lydia	200 00
Hansford, W. J	166 64
Hanson, Dora	71 61
Hubbard, G. A.	71 61
Inglis, Mrs. Fanny	233 33
McCullough, Lavenia	300 00
McDonald, D.	291 92
Murch, Thos.	254 38
O'Boyle T.	154 38
Ross, H. C.	100 00
Sheriff, Fanny	200 00
Smith, A. F.	200 00
Smith, Etta	44 83
Stevenson, Sarah C.	200 00
Torrance, A.	71 61
Watson, Wm. F.	200 00

Travelling Expenses
($2,874.13)

Bell, W. N.	150 05
Bernath, A. C.	194 75
Bryan, H. W.	524 13
Caesar, L.	14 05
Calvert, J. F.	40 05
Carter, J. W.	4 70
Dobbie, I. E.	484 70
Emery, J. W.	64 00
Gundry, A P.	195 10
Harcourt, R.	16 40
Hellyer, A.	8 40
Hogarth, E. T.	3 25
Husband, A. J.	236 85
MacDonald, J. F.	156 80
Matheson, J.	187 30
McDougall, Alex. H.	267 00
McKessock, R. J.	6 55
Moore, W. F.	3 85
Morris, W. M.	8 70
Neville, K. P. R.	160 65
Robertson, H. S.	7 85
Scott, J. H.	17 55
Segsworth, R.	7 65
Sharp, J.	33 80
Sine, F.	62 10
Strong, B.	6 45
Werner, A.	11 45

Grants to Teachers and Inspectors Superannuation Fund to meet expenses of administration of Fund
($8,000.00)

Treasurer of Ontario	8,000 00

To provide for payment of five Scholarships for training in France
($3,000.00)

Bowles, W. F.	600 00
Cooke, A. L.	600 00
Crouch, R. E.	600 00
Leggatt, C. W.	600 00
Mulloy, G. A.	600 00

DEPARTMENT OF EDUCATION.—Continued

To provide for payment of compensation awarded by the Workmen's Compensation Board ($75.00)

Lindsay, Eva, compensation	75 00

Allowance to H. T. J. Coleman in lieu of amount deducted for superannuation ($312.00)

Coleman, H. T. J.	312 00

Miscellaneous Salaries $44,059.34)

J. F. Uffen:	Principal Clerk	12 months	2,100 00
C. W. Thompson:	Senior Clerk	12 "	1,600 00
B. Riddell:	Clerk	12 "	1,500 00
G. Lyons:	"	12 "	1,200 00
M. Sutton:	"	12 "	1,200 00
C. D. Creighton:	"	12 "	1,700 00
P. Spearman:	Library Assisstant	12 "	1,100 00
H. L. Coleman:	Senior Clerk Stenographer	2 "	183 31
E. J. Brown:	" "	12 "	1,100 00
A. E. Ashall:	" "	12 "	1,100 00
V. O. Kerr:	" "	12 "	975 00
J. S. Ward:	" "	12 "	974 90
M. E. Lyons:	" "	2 "	183 32
V. Horsley:	" "	12 "	1,100 92
A. M. Brown:	Senior Filing Clerk	12 "	1,100 00
M. Nesbitt:	Clerk and Stenographer	12 "	900 00
A. Haughland:	" "	2 "	162 50
G. Short:	" "	12 "	975 00
M. R. Addy:	" "	12 "	900 00
G. Arnoldi:	" "	12 "	975 00
M. E. Kerr:	" "	10½ "	787 48
L. F. C. Brill:	" "	12 "	975 00
M. O. Bright:	" "	12 "	1,050 00
M. Foy:	" "	12 "	975 00
D. Creighton:	Clerk Typist	12 "	900 00
D. Ferguson:	" "	12 "	975 00
M. K. Drew:	" "	12 "	900 00
U. Truax:	" "	12 "	1,900 00
L. Sheinert:	Junior Clerk Stenographer	12 "	850 00
I. P. Dexter:	Clerk Typist	12 "	900 00
L. A. Dies:	" "	12 "	975 00
L. C. Charbonneau:	" "	3 "	212 49
K. Burns:	Junior Clerk	12 "	850 00
I. E. Brown:	" "	12 "	850 00
M. E. Dilks:	Junior Clerk Typist:	12 "	850 00
A. Humphrey:	Senior Clerk Messenger	12 "	1,200 00
E. Trowell:	Fireman	12 "	1,200 00
Wm. Worley:	"	12 "	1,200 00
G. Hopkins:	"	12 "	1,200 00
J. Cormack:	Cleaner and Helper	12 "	1,200 00
E. Marshall:	Janitress	12 "	850 00
Eva Molesworth:	Junior Clerk	12 "	999 90
Gladys M. Black	Clerk Stenographer	12 "	975 00
A. McGlashan	" "	6 "	461 18
J. E. Clougher	Clerk	8 "	793 34

Salaries increased under Sec. 4, Sub-sec. 3 of the Department of Education Act ($176.22)

Ontario School for the Deaf—

W. J. Campbell:	Teacher	7 12
G. F. Stewart:	"	7 12
Miss C. Ford:	"	7 12

DEPARTMENT OF EDUCATION.—Continued

Salaries increased under Sec. 4, Sub. Sec. 3, of Education Act.—Continued

Miss E. Deaunard:	Teacher	3 56
" I. Palen:	"	7 12
" L. Carroll:	"	7 12
" V. Handley:	"	7 12
" E. Nurse	"	7 12
" G. Linn:	"	2 67
" A. James:	"	3 56
" B. Rierdon:	"	8 90
" B. Sunter:	"	7 12
Mrs. S. C. Balis:	"	1 78
Miss I. Malcolm:	"	7 12
" H. Stirk:	"	7 12
" E. Panter:	"	7 12
" F. Curry:	"	3 56
" K. B. Scott:	"	3 56
" B. Wilson:	"	3 56
" C. Bradley:	"	3 56
" N. Brown:	"	3 56
J. N. Boyd:	Instructor	7 12
A. Morris:	"	7 12
M. W. Parks:	"	8 90

Ontario School for the Blind—

G. A. Cole:	Principal Assistant	3 56
Leo. J. Langan:	Teacher Literary	3 56
Miss Emma Moffitt:	" "	3 56
" Florence McGuire:	" "	3 56
" Hazel M. Lowry:	" "	3 56
J. D. Ansell..	Instructor Tuning	3 56
W. B. Donkin:	Teacher Manual Training	8 01
Miss Ella Cooper:	" Sewing	1 78
" Laura Haycock:	" Knitting	1 78
" E. Smyth:	" Music....	1 78
" E. J. Howell:	" "	1 78

Education $6,694.995.54

REFUNDS

Examination Fees, Sundry persons	659 10	Overpayment for perquisites, Sundry persons, Ontario School for the Deaf	133 66
Tuition Fees, Macbeth, Margaret	10 00	Sent in Error to Education Dept. Sundry persons	174 60
Overpayment on Maps, Sundry persons	8 49	Financial aid to District Teachers, Lavelle, L.	57 09
Overpayment on Manuals, Sundry persons	8 85		

Refunds..... $1,051.79

STATUTORY

Ontario Government's Contribution to Teacher's and Inspector's Superannuation Fund, 10 Geo. V., Cap. 99, Sec. 10, S. S. 3.
($467,553.96)

Treasurer of Ontario, payment to fund for year, 1920-21 ..... 467,553 96

Audit re Teacher's and Inspector's Superannuation Fund
($875.00)
7 Geo. V, Cap. 58 and 10-11 Geo. V., Cap 99. Sec. 10.

Clarkson, Gordon & Dilworth, fees 875 00

DEPARTMENT OF EDUCATION.—Continued.

Statutory.—Concluded

University of Toronto
($30,000.00)
(5 Edw. VII., Chap. 37)

Trustees, University of Toronto, to meet certificates due June 30th 1921	30,000 00

University of Toronto (Succession Duty)
($500,000.00)

Bursar, University of Toronto	500,000 00

University of Toronto
($7,000.00)
(60 Vict., Chap. 59)

Bursar, University of Toronto, grant	7,000 00

University of Toronto, (Royal Ontario Museum)
($34,905.65)
(4 Geo. V., Chap. 50)

Bursar, University of Toronto, grant	34,905 65

Statutory $1,046,334.61

SPECIAL WARRANTS

Expenses incurred by the Royal Commission appointed to enquire into and report upon the financial obligations of the Province towards the University of Toronto and other Universities
($992.70)

Board, Travelling expenses:		Kingston Standard, advertising.	25 20
Ven. Archdeacon Cody, chairman	30 00	Kingston Whig, "	25 20
Col. A. P. Deroche	297 45	London Free Press, "	6 30
Somerville, C. R.	3 70	MacFee, C. M., trav. expenses.	15 10
Wallace, A. A.	121 20	Peters, J., " "	15 05
Sir John Willison	26 70	Pringle and Booth, photographs	15 50
		Russell, T. A., trav. expenses..	30 00
Miscellaneous Expenses:		Schuyler, N. J., " "	16 10
		Sharpe, J., " "	35 60
Creighton, D., stenographic services	50 00	Toronto Mail and Empire, advertising	12 00
Eaton, T., Co., Ltd., portfolio, etc.	15 15	Uffen, J. F., services as Secretary, $200.00; travelling expenses, 36.65	236 65
Graham, D., trav. expenses	15 80		

Compensation for Eva Lindsay for injuries received while employed at the Ontario School for the Deaf, Belleville
($68.75)

Lindsay, Eva	68 75

The Northern Academy, Monteith
Salaries ($2,524.12)

Johnson, G. S.:	Principal	4 months	1,200 00
Ross, D. E.:	Teacher	2 "	266 87
Johnson, Alice .:	Stenographer	3 "	225 00
Cronk, M. W.:	Assistant Teacher	1 "	117 75
Johnson, H.:	Caretaker	3 "	348 50
Domestic Help			366 00

Expenses
($15,078.10)

Aikenhead Hardware, Ltd., hardware	52 58	Barker, S., repairs and alterations to buildings	2,648 02

DEPARTMENT OF EDUCATION.—Continued

Expenses—Continued

Booth-Coulter Copper & Brass Co., re-charging fire extinguisher	3 15
Broughton, J. B., & Son, vegetables	23 00
Burns, P., & Co., Ltd., coal, 58 tons, 500 lbs. at 17.85	1,039 76
Canadian Express Co., charges	13 38
Canadian Fairbanks-Morse Co., Ltd., scales	44 10
Can. Gen. Elec. Co., electrical supplies	146 54
Can. Pack. Co., groceries and provisions	159 65
Can. Pub. Co., text-books	18 00
Century Coal Co., Ltd., coal, 42 tons 800 lbs. at 14.00	593 60
Chapman, C., & Co., stationery and office supplies	97 09
Copp, Clark Co., Ltd., text books, etc.	61 35
Crown Furniture, Ltd., furniture and furnishings	790 00
Demonstration Farm, provisions, 215.20; hauling lumber, sand, etc. 104.72	319 92
Dillon, W. E., Co., Ltd., furniture	19 55
Dominion Express Co., charges	3 33
Eaton, T., Co., Ltd., furnishings, 154.11; text books, 11.05; medical supplies 4.00	169 16
Edmunds, J. H., Co., Ltd., electrical fixtures	16 80
England Bros,. provisions	6 25
Factory Products, Ltd., electrical supplies	122 09
Farmers' Sun, The, advertising.	4 41
Gage, W. G., Co., Ltd., text books	33 53
Garrioch, Godard & Co., electrical supplies	26 25
Gauthier, P., provisions	33 86
Globe Printing Co., advertising	8 10
G. T. Rly. System, freight charges	201 40
Haileyburian, The, advertising	4 45
Hawk Lake Lumber Co., provisions	2 60
Hendry G. M., Co., Ltd., litmus paper, clamps, etc.	6 90
Hill-Clark, Francis, Ltd., trimming black-boards	18 72
Hodson, G. A., Co., Ltd., furnishings	6 00
Hunter Rose Co., Ltd., text books	16 00
Johnson, G. S., travelling and moving expenses	327 99
King's Printer, stationery, 562.90; printing, 36.48	599 38
La Lo Mfg. Co., Ltd., sprayers	35 25
Lewis, Rice, & Son, Ltd., rope, etc.	2 55
Lugsdin, J., furnishings	5 20
Macmillan Co. of Can. Ltd., text books	46 25
McEwen, A., travelling expenses	31 20
McKay School Equipment, Ltd., school equipment desks, etc.	437 50
New Liskeard Speaker, advertising	1 70
O'Boyle, E. J., provisions	59 27
Office Specialty Mfg. Co., Ltd., steel cupboards, etc.	109 50
Ont. Brick & Tile Plant, brick and tile	136 75
Ont. Govt. Creamery, provisions	85 05
Oshawa Fruit Growers, Ltd., fruit	55 00
Pay list, wages of men	422 50
Postmaster, postage stamps	10 00
Purdy-Mansell, Ltd., plumbing, supplies, installation, etc.	4,091 51
Ross, D. C., trav. expenses	28 55
Simpson, R., Co., Ltd., provisions, etc. 938.32; furniture, furnishings, rugs, etc., 440.21	1,378 53
Sundry newspapers, etc., subs.	27 50
Sutcliffe & Neelands, surveyor's fees	50 00
T and N. O. Rly., freight charges, 13.57; tel. messages, 3.02	16 59
United Typewriter Co., Ltd., typewriter	129 60
Walbourn & Davidson, painting walls, radiators, etc.	217 22
Whitton, J., provisions, fruit, etc.	63 97

Provincial Schools, contingencies, and mounting maps
($275.00)

Tarling, C., Map Mounting Company, mounting maps	275 00

Archie Martin for Redemption of Debenture No. 6, issued on behalf of School Section No. 4, Robillard and Truax
($133.70)

Martin, Archie	133 70

Special Warrants ($19,072.37)

DEPARTMENT OF EDUCATION.—Concluded

Summary

Civil Government	46,096 13
Education	6,694,995 54
Refunds	1,051 79
Statutory D1-$6,000.00	1,046,334 61
Special Warrants	19,072 37
Total Expenditure, Department of Education	7,807,550 44

DEPARTMENT

OF

LANDS AND FORESTS

PART E

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Lands and Forests

Summary of Expenses

Service	Page	Amount	Total
Civil Government:—			
Departmental salaries and contingencies	E1-3	161,282 41	
Departmental advertising	E4	15,317 83	
Forestry Branch	E4-5	17,806 38	
Colonization Roads Branch	E5	15,650 80	
			210,057 42
Colonization Roads	E5-62		506,180 80
Crown Lands:—			
Board of Surveyors	E62	200 00	
Agents' salaries and disbursements	E62-62	84,237 35	
Ottawa Agency	E66	2,406 60	
Forest Ranging	E66-69	339,428 11	
Forest Reserves	E69-70	5,277 84	
Fire Ranging	E70-76	547,474 47	
Clearing lands re town sites	E76	14,786 81	
Cullers Act	E76	39 25	
Surveys	E76-80	145,169 99	
Reforestation, services and expenses	E80-82	83,372 63	
Grants	E82	1,100 00	
Insurance	E83	1,037 46	
Commissions re Sundry Investigations	E83-87	63,781 05	
Survey, Ontario and Manitoba Boundary Lines	E87	12,500 00	
Compensation to workmen	E87	3,042 76	
Algonquin Provincial Park	E87-88	40,705 81	
Rondeau " "	E89	15,295 90	
Quetico " "	E89-90	13,606 37	
			1,373,462 40
Refunds	E90-91		17,534 92
Statutory:—			
Ministers' salary	E1	6,000 00	
Salaries not otherwise provided for	E2	38 36	
Northern and Northwestern Ontario Development Acts, etc	E91-117	1,632,055 09	
			1,638,093 45
Special Warrants	E117-118		58,178 77
Total Expenditure, Department of Lands and Forests			$3,803,507 76

DEPARTMENT OF LANDS AND FORESTS

Hon. Beniah Bowman	Minister (Statutory)	12 months	6,000 00

CIVIL GOVERNMENT

Salaries ($116,234.27)

Albert Grigg	Deputy Minister	11 months	4,675 00
W. C. Cain	" "	1 "	400 00
" " "	Asst. to Deputy Minister	11 "	3,025 00
F. J. Niven	Minister's Secretary and Secretary of Department	12 "	3,000 00
F. E. Titus	Law Clerk	12 "	3,500 00
M. E. Bliss	Stenographer and Filing Clerk	12 "	1,200 00
Ruby P. Ferguson	Clerk and Stenographer	10 "	916 67
W. Fleming	" "	3 "	274 56
Eva Harrison	" "	4½ "	393 75
B. Beley	" "	7½ "	656 25

Lands Branch

J. J. Murphy	Advisory Chief Clerk	12 months	2,300 00
Selby Draper	Chief Clerk	10 "	2,000 00
" "	Clerk of Free Grants	2 "	316 66
J. B. Proctor	Clerk of Military Grants	6 "	900 00
H. E. Johnston	" "	6 "	950 00
W. R. Ledger	Clerk of Sales	12 "	2,150 00
C. S. Jones	" Patents	8 "	1,433 32
C. E. Burns	" "	4 "	733 33
" " "	Reference Clerk	8 "	1,266 67
S. A. Platt	Senior Clerk	12 "	1,583 33
F. A. Lucas	" "	12 "	1,583 33
J. E. Drinkwater	" "	12 "	1,666 67
W. S. Sutherland	" "	12 "	1,700 00
W. Carrell	Clerk	6 "	800 00
A. E. Robillard	"	12 "	1,600 00
F. W. Binden	"	12 "	1,600 00
A. E. Roe	"	12 "	1,700 00
M. Bengough	Stenographer	12 "	1,200 00
E. Hills	"	12 "	1,100 00
E. F. O'Neil	"	12 "	1.100 00
E. G. Halliday	"	12 "	1.100 00
B. M. Benson	"	12 "	1.100 00
S. Ross	"	12 "	1,100 00
Mrs. E. Singleton	"	12 "	975 00
S. Mulholland	Junior Clerk	8 "	581 24

Surveys

L. V. Rorke	Director	12 months	4,200 00
J. Hutcheon	Surveyor and Draughtsman	12 "	3,150 00
W. F. Lewis	Clerk	2 "	115 83
D. G. Boyd	Draughtsman	12 "	2,200 00
E. M. Jarvis	Clerk	12 "	1,650 00
J. B. Proctor	Clerk	6 "	750 00
B. Rushford	Draughtsman	12 "	1,700 00
F. E. Blanchet	"	12 "	1,700 00
A. Leaman	"	12 "	1,700 00
H. Treeby	"	12 "	1,800 00
John Work	"	12 "	1,900 00
M. H. Kirkland	Stenographer	12 "	1,100 00
Clare O'Connor	"	12 "	900 00
E. C. Armer	"	12 "	1,051 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CIVIL GOVERNMENT.—Continued

Woods and Forests

J. A. G. Crozier	Advisory Chief Clerk	2 months	191 58
John Houser	Chief Clerk	12 "	2,400 00
J. B. Cook	Cierk	2 "	324 25
H. D. Gillard	Clerk	12 "	1,900 00
W. F. Trivett	"	12 "	2,000 00
R. H. Hodgson	"	12 "	1,450 00
A. H. O'Neill	"	12 "	1,600 00
S. D. Meeking	"	12 "	1,400 00
E. H. Squire	"	12 "	1,300 00
E. H. Telfer	"	12 "	1,400 00
Jessie Ferguson	Stenographer	12 "	850 00
M. C. Rowland	"	12 "	1,100 00
S. O. Dennis	"	12 "	1,100 00
Jean McCort	"	12 "	975 00

Accounts Branch

D. G. Ross	Accountant	7 months	1,750 00
H. M. Lount	"	5 "	970 63
" " "	Clerk	7 "	1,316 86
C. J. Clarke	"	12 "	1,600 00
R. Gordon	"	12 "	1,400 00
A. Burritt	"	12 "	1,600 00
C. Bowland	Stenographer	12 "	1,100 00
M. A. Whyte	"	3	225 00

Records Branch

S, K. Burdin	Chief Clerk	12 months	2,500 00
C. Dies	Clerk	12 "	1,500 00
F. Samuels	"	12 "	1,500 00
C. W. St. John	"	12 "	1,400 00
A. Ferguson	"	12 "	1,600 00
W. B. Baines	"	12 "	1,400 00
John. T. Lee	"	11 "	1,283 33
N. B. Mathewson	"	12 "	1,300 00
H. Brophy	Mailing Clerk and Chief Messenger	12 "	1,300 00

Statutory salaries not otherwise provided for

B. Lankin:	Junior Clerk	½ months	38 36

Contingencies ($45,048.14)

Temporary Services ($8,980.78)

Allen, A. J., stenographer at 2.88½ per diem	452 94
Ashley, R. B., vault caretaker at 3.50 per diem	1,095 50
Black, R. N., clerk at 3.00 per diem	939 00
Brownjohn, M. E., clerk at 2.50 per diem	782 50
Chambers, Bessie, stenographer at 2.88½ per diem	903 00
Griffith, F., stenographer at 2.88½ per diem	447 17
Harrison, Eva, stenographer at 2.66⅔ per diem, 24.00; at 2.88½ per diem, 536.61	560 61
Hastings, Mrs. D. M., stenographer at 3.00 per diem	939 00
Hewitt, Wm. A., clerk at 4.16⅔ per diem	654 17
Johnson, C. C., clerk at 3.84 8/13 per diem	557 66
Lankin, Beverley, messenger at 2.00 per diem	464 00
Lee, J. T., clerk at 4.16⅔ per diem	108 31
Mulholland Samuel, messenger at 2.00 per diem, 8.00; at 2.25 " 168.75	176 75
Quigley, E. F., office boy at 2.00 per diem	310 00
Sutherland, M., stenographer at 2.88½ per diem	447 17
Whyte, M. A., clerk-stenographer at 2.75 per diem	143 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Contintinued

Extra Services Compiling Acts at 1.00 per hr.

Dennis, S. O	12 00
Draper, S.	45 00
Ferguson, H.	40 00
Ferguson, J.	18 50
Gillard, H. F.	84 75
Hastings, Mrs. D.	8 50
Henry, B.	10 50
Hodgson, R. H.	56 50
La Rose, S. C.	46 50
Ledger, W. L.	43 00
Meeking, S. D.	48 50
Milne, J.	17 00
McCort, V.	15 75
O'Neil, A. H.	32 00
Samuels, F.	12 00
Squires, E. H.	3 50
Stevenson, A.	35 00
Telfer, E. H.	52 00
Trivett, W. F.	36 00

Travelling Expenses ($3,504.49)

Bowman, Hon. Beniah	550 00
Boyd, D. G.	39 45
Cain, W. C.	157 57
Grigg, Albert	200 00
Hutcheon, Jas.	621 60
Larose, S. C.	170 00
Ledger, W. R.	31 80
McBride's Garage, livery hire	3 00
Niven F. J.	226 55
Rorke, L. V.	846 86
Stevenson, A.	111 85
Titus, F. E.	136 06
T. and N. O. Rly., supplies to car	277 65
Work, John	132 10

Typewriters, Office Equipment, etc. ($792.14)

United Tpyewriter Co., typewriters, 417.14; adding machine, 375.00	792 14

Annual Membership Fees to Associations ($66.69)

American Forestry Assoc., fees,	13 57
Assoc. of Ont. Land Surveyors, membership fees	28 00
Engineering Inst. of Canada, annual dues	10 00
National Geographic Society, annual dues	10 34
Society of American Foresters, fees	4 78

Miscellaneous ($31,087.04)

American Express Co., charges.	4 99
Burlington Beach Commission, typewriting bylaws	35 00
Burroughes Adding Machine, Co., inspections and repairs.	12 80
Byrnes and Byrnes, investigation of titles of water lots, Fort William	16 28
Cairns, Bernard, rubber stamp.	4 50
Canada Customs, duty charges	27 10
Canada Facts Publishing Co., copies of Facts	12 50
Canada Law Book Co., law books and reports	60 50
Can. National Express Co., charges	408 67
Can. Nat. Telegraphs, messages	241 49
C. P. R. Telegraphs Co., messages	457 15
Can. Stamp and Stencil Co., self-inking stamps, and repairs	10 54
Chadwick, C. W., search of titles	3 06
County of Carleton, Reg. Office, filing returns of road allowance	28
Cooper, Hewitt Electric Co., mercury tubes, U.S. exchange	106 61
Cullitons Auto Livery, livery hire	12 00
Deacon, J. M., cancellation and registration of leases	7 05
Dom. Express Co., charges	257 66
Elliott-Fisher Ltd., repairs to machine	45 65
Fournier, S., registration fee	11 68
Ferguson, L. H., registration of ownership	6 05
G. N. W. Telegraphs, messages.	193 37
Hope, R. K. registration fee	2 03
House Postmaster, postage stamps	36 61
Jones, E. Lester, maps	23 96
King's Printer, stationery, 24,151.78; printing, 1,812.30; paper, 20.71	25,984 79
Local Master of Titles, Haileybury, search of title	2 05
Longstaffe, E., lunches	44 00
McMaster, M. H., postage stamps	2,500 00
Nelson, Thos, & Sons, renewal pages for encyclopedia.	5 82
Newspapers and Periodicals, subscriptions	162 65
Registry Office, County of Leeds, search of titles	7 70
Taylor, Rev. R., book	5 00
Toronto Railway Co., car tickets	25 00
Toronto Weekly Rly. and Steamboat Guide, guides	22 50
Toronto Transportation Commission, car tickets	24 00
United Typewriter Co., inspections, rentals and repairs	306 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CIVIL GOVERNMENT.—Continued

Advertising ($15,317.83)

Arnprior Chronicle	9 60
Blenheim News Tribune	12 00
Bobcaygeon Independent	7 00
Bruce Mines Spectator	29 40
Canada Lumberman	328 75
Chatham Daily News	19 60
Chatham Planet	16 25
Citizen Newspaper, Ottawa	779 00
Cobalt Daily Nugget	128 80
Cochrane Northland Post	286 85
Dominion Press	12 00
Farm and Dairy	6 00
Farmer's Sun, Toronto	1,285 00
Fort Francis Times	25 30
Fenelon Falls Gazette	12 50
Fort William Daily Times Journal	279 50
Gardenvale Pulp and Paper Magazine	94 00
Haileyburian, The	61 25
Hamilton Spectator Printing Co.,	30 00
Huntsville Forester	6 00
Industrial and Educational Publishing Co.	249 50
Journal Dailies	762 60
Journal Printing Co.,	2 70
Khaki Call	80 00
Le Droit, Ottawa	145 50
Little Current Expositor	7 35
MacLean Publishing Co.	412 00
Matheson Herald	4 50
Merchants Press, Peterboro	40 00
Monetary Times, Toronto	118 56
Montreal Daily Star	16 00
Montreal Gazette	40 00
New Liskeard Speaker	117 75
North Bay Advocate Printing Co.	4 80
North Bay Despatch	8 75
North Bay Times	37 75
Northern Miner Press, Ltd.,	30 50
Orillia News Letter	7 00
Orillia Packet	7 44
Orillia Times Printing Co.,	8 40
Ottawa Citizen	233 40
Ottawa Danebrog	44 00
Ottawa Farm Journal	14 00
Ottawa Journal Dailies	141 60
Pembroke Observer	11 52
Porcupine Advance	17 85
Port Arthur Daily News	481 12
Port Arthur News Chronicle	8 40
Powassan News	5 60
Ridgetown Plaindealer	8 00
Sault Ste. Marie Daily Star	510 14
Sudbury Daily Star	298 80
Sudbury News, Ltd.	182 00
Timmins and Porcupine	14 45
Toronto Daily Hebrew Journal	36 75
Toronto Daily Star	2,016 90
Toronto Evening Telegram	295 80
Toronto Freesmason	63 00
Toronto Globe Printing Co.	2,282 50
Tor La Tribuna Canadiana	100 00
Toronto Mail and Empire	2,102 10
The Veteran, Toronto	52 50
Toronto World,	867 50

Forestry Branch

Salaries ($13,179.76)

E. J. Zavitz	Provincial Forester	12 months	4,500 00
C. R. Mills	Asst. "	7 "	1,787 67
F. S. Newman	Foresrer	12 "	2,300 00
G. W. Harris	Clerk	12 "	1,500 00
N. L. Rogers	Clerk	12 "	1,700 00
Julia Bald	Stenographer	12 "	1,100 00
V. M. Bassford	"	4 "	292 09

Contingencies ($4,626.62)

Temporary Services ($1,883.66)

Bassford, V. M., stenographer at 2.50 per diem	525 00
Gosling, E., clerk at 3.84 8/13 per diem	307 67
Kelly, G. B., clerk at 3.84 8/13 per diem	307 67
McKyes, A. S., stenographer at 2.88½ per diem	435 62
Stagg, A., clerk at 3.84 8/13 per diem	307 70

Travelling Expenses ($81.10)

Mills, C. R.	24 10
Zavitz, E. J.	57 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Continued

Typewriters and Office Equipment ($350.00)

United Typewriter Co adding machine	350 00

Miscellaneous ($2,311.86)

Canada Customs, duty charges	26 50
Can.. National Express Co., charges	58 18
Can. National Telegraphs, messages	72 68
C. P. R. Co's Telegraph, messages	88 20
Dominion Express Co., charges.	47 55
Eureka Trucking Co., cartage..	1 00
G. N. W. Telegraph Co., messages	25 54
Hendry, Geo., M., Co., Ltd., maps	20 00
House Postmaster, postage	42 11
Industrial Educational Publishing Co., subscription	10 00
King's Printer, stationery, 1,184.97; printing, 236.47	1,421 44
McLean Hugh C., Ltd., subscription	3 00
McMaster, M. H., postage stamps	344 00
Multigraph Sales Co., instructions on operating	3 00
Ramsey, J. G. and Co., photographic supplies	75 16
Tarling, C., Map Mounting Co., mounting photos	20 00
Tugwell, H. C. & Co., album.	20 00
United Typewriter Co., inspections and repairs	33 50

Colonization Roads Branch Salaries ($10,505.80)

Chas. H. Fullerton	Superintendent	12 month	4,400 00
M. P. Doherty	Accountant and Chief Clerk	12 "	2,100 00
C. H. Meader	Surveyor and Draughtman	12 "	2,400 00
J, H. Bradshaw	Clerk	2 "	231 68
Annie Gamey	"	12 "	1,200 00
Pearl Godkin	Stenographer	2 "	174 12

Contingencies ($5,145.00)

Temporary Services ($2,556.16)

Axford, W. T., messenger at 2.50 per diem	782 50
Moore, Jessie, stenographer at 2.83⅓ per diem	886 83
Wallace, Winnifred, stenographer at 2.83⅓ per diem..	886 83

Travelling Expenses ($802.39)

Meader, C. H.	802 39

Miscellaneous ($1,786.45)

Art Metropole, cross section paper and field books	18 00
Can. National Express Co., charges	90
Can. National Tel., messages...	16 64
C. P. R. Co., Tel. " ..	40 34
Can. Stamp and Stencil Co., self inking stamps	8 00
Consolidated Optical Co., repairs to steel tape	1 00
Eaton, T, Co., Ltd., rod, tape and pins	29 25
G. N. W. Tel. Co., messages...	27 59
House Postmaster, postage dues	4 40
King's Printer, stationery, 1,245.67; printing, 293.13	1,538 80
MacLean, Hugh C., Ltd.. books	7 00
Newspapers and Periodicals, subscriptions	15 03
Sharp, John, advisory services re roads, etc.	8 00
United Typewriter Co., inspections and repairs	69 50
University of Toronto, slides...	2 00

Civil Government.....$210,057.42

COLONIZATION ROADS

Construction, Maintenance and Repairs of Roads and Bridges as Directed by the Lieutenant Governor in Council $293,921.24

Aberdeen Township Roads

McDonald, Angus, overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	242 14
McDonald, A., lumber	4 80
Wilmot, E., gravel	16 00
Moore, Geo., overseer, 10¼ days at 3.75 per diem, 38.43; gravel, 8.25	46 68
Wages of workmen	177 38
Sundry persons, axe handle, etc..	1 00
McWhinney, Jno., overseer, 10½ days at 3.75 per diem...	50 62
Wages of workmen	300 00
Postage and affidav't	25
	876 37

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued.

Aberdeen Township, Asems Corners Road

Moore, Geo., overseer, 12½ days at 3.75 per diem	46 88	Murray, F., gravel	12 85
Wages of workmen	241 25		300 98

Aberdeen and Galbraith Township Roads

Beaton, Martin, overseer, 10½ days at 3.75 per diem	39 37	Moore, Geo., gravel	6 45
Wages of workmen	253 87	Postage and affidavit	30
			299 99

Admaston Township Roads

(Zummach, J. H., paymaster)		Lavenger L., explosives	13 25
Wages of workmen	308 50		
Coatie, L., repairing tools	1 50		323 25

Addington Trunk Road

(Pringle, W. W., paymaster)		Ore Chimney Mining Co., Ltd., cedar and gravel	36 30
Wages of workmen	4,600 61	Pringle, J. A., tools, etc.	42 97
Benn, A., gravel	19 30	Rahm, W., cedar	25 00
Both, William, plank	18 56	Sundry persons, blacksmithing, etc.	33 57
Both, Jno., cartage	15 00		
Cobalt-Frontenac Mining Co., explosives	78 00		4,928 23
Dominion Express Co., charges	10 52		
Lewis, Jno., gravel	48 40	Less balance unpaid	28 23
			4,900 00

Airy Township Roads

(Rochefort, P., paymaster)		Wages of workmen	1,120 99

Albermarle Township Roads

(Craig, D. G., paymaster)		Robinson, Jno., gravel	15 90
Wages of workmen	469 46		
Howe, W.J., gravel	17 20		502 56

Alice and Fraser Township Roads

Biesent, Frank, overseer, 13 days at 3.50 per diem	45 50	Heenan, W. J., overseer, 12 days at 3.50 per diem	42 00
Wages of workmen	228 00	Wages of workmen	336 00
Graham, S., gravel	26 60	Heenan, T., gravel	35 00
Postage and affidavit	29	Sundry persons, shovels, etc.	5 95
Bisanthel, F. W., overseer, 10 days at 3.50 per diem	35 00	Maw, Wm., overseer, 11 days at 3.50 per diem	38 50
Wages of workmen	165 00	Wages of workmen	211 20
Gagolin, M., overseer, 9 days at 3.50 per diem	31 50	Dunlop and Co., Ltd., tile	2 76
Wages of workmen	213 00	Schultz, Henry, overseer, 10¾ days at 3.00 per diem	32 25
Kidd, W., gravel	5 00	Wages of workmen	202 50
Postage and affidavit	50	Dunlop and Co., Ltd., tools, etc.	15 25
			1,671 80

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Allan Township Roads

Campbell, R. J., overseer, 7 days at 3.75 per diem	26 25		Sundry persons, spikes, etc.	2 00
Wages of workmen	134 11		Ward, Chas., overseer, 5 days at 3.00 per diem	15 00
Donaldson, P., gravel and timber.	32 55		Wages of workmen	171 75
Sundry persons, gravel, etc.	8 50		McDougall, A., gravel	13 20
Hammond, Geo., overseer 8 days at 3.75 per diem	30 00		Wilson, Truman, overseer, 3 days at 3.75 per diem	11 25
Wages of workmen	221 50		Wages of workmen	174 00
Bouchard, E., bolts	9 00		Brown, H., gravel	11 64
Kendrick, Wm., gravel	22 20		Wilson, A., rent, road grader	2 00
Lebar, Geo., posts, etc.	14 75			
				899 70

Allan Township, Long Bay and Ice Lake Road

Paisley, Frank, overseer, 12 days at 3.75 per diem	45 00		Wages of workmen	154 50
				199 50

Allan Township, Con. 4 Road

Brandon, C. A., overseer, 8 days at 3.75 per diem	30 00		Wages of workmen	370 50
				400 50

Anson and Hindon Township Roads

Hogg, T. R., overseer, 9 days at 3.50 per diem	31 50		Welch, Jno., repairs to tools	8 00
Wages of workmen	162 00		Postages and affidavit	35
Bake, W. P., gravel	5 40		Toye, William, overseer, 6 days at 3.50 per diem	21 00
Postage	25		Wages of workmen	192 00
Johnston, R., overseer, 8 days at 3.50 per diem	28 00		Postage and affidavit	35
Wages of workmen	166 50			615 35

Anstruther Township Roads

Tucker, Zack, overseer, 5 days at 3.50 per diem	17 50		Wilson, Albert, overseer, 4 days at 3.50 per diem	14 00
Wages of workmen	182 50		Wages of workmen	86 00
				300 00

Appleby Township Roads

			Beauchamp, D., repairs to plow, etc.	5 50
Lazrandeur, J., overseer, 11¼ days at 3.75 per diem; 42.18; cedar. 2.25	44 43		Sundry persons tools etc.	5 55
Wages of workmen	139 88		Richer, Arthur, overseer, 17½ days at 3.25 per diem	56 88
Bedard, E., spikes, etc.	6 15		Wages of workmen	543 12
				801 51

Armour, Joly and Strong Township Roads

			McLean, A., gravel	15 10
Young, James, overseer, 34½ days at 3.50 per diem	120 75		Sundry persons, gravel, etc.	3 61
Wages of workmen	860 11			999 57

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Armstrong Township Roads

Beatty, C., overseer, 19½ days at 3.75 per diem	73 12
Wages of workmen	408 62
Woods, R. R., explosives	18 50
Postage and affidavit	30
Carbin, H. E., overseer, 18 days at 3.75 per diem	67 50
Wages of workmen	101 50
Barlow, S. J., lumber	43 35
Cloutier, A., spikes	1 75
Ferguson, Hugh, overseer, 30 days at 3.75 per diem	112 50
Wages of workmen	798 00
Crepeau, M., repairing tools	9 00
Eaton, T. G., ties	14 68
Lafleur, P. J. "	17 66
MacDonald, S. C., lumber, etc	53 71
Sundry persons, ties, nails etc	16 16
Woods, R. R., drift bolts, spikes, etc.	25 92
Poupore, A., overseer 7 days at 3.75 per diem	26 25
Wages of workmen	417 35
Labreche, J., gravel	53 10
Sundry persons, plank, etc.	4 87
Pigeon, E., overseer, 6 days at 3.75 per diem	22 50
Wages of workmen	166 25
Gravel, E., gravel	12 45
Postage	25
Silverthorne, Wm., overseer, 17½ days at 3.75 per diem	65 62
Wages of workmen	364 05
Carter, F. A., lumber	29 16
Sundry Persons, timber, etc.	11 25
Taylor, Geo., Hardware Co., Ltd., iron, etc.	16 30
Wabi Iron Works, Ltd., rod-iron, etc.	14 26
	2,965 93

Assiginack Township Roads

Mozzy, Joseph, overseer, 6 days at 3.75 per diem	22 50
Wages of workmen	177 50
Trimmer, Daniəl, overseer 9½ days at 3.75 per diem	35 62
Wages of workmen	252 00
Gilroy.H, gravel	12 40
Sim, David, overseer, 7 days at 3.75 per diem	26 25
Wages of workmen	259 00
Gorley, H., gravel	15 00
Ward, Jno., overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	461 00
	1,310 02

Awrey and Hagar Boundary

Brown, J., overseer, 8½ days at 3.75 per diem	31 87
Wages of workmen	70 50
Postage	25
	102 62

Badgerow Township Roads

Morin, Samuel, overseer, 12 days at 3.75 per diem	45 00
Wages of workmen	251 61
Chaperon, J. use of scraper	2 00
Mageau Lumber Co., lumber	22 18
Sundry persons, blacksmithing, etc.	3 40
	324 19

Badgerow and Caldwell Boundary

Major, Emile, overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	326 50
Lillie, Robt., explosives	17 53
Major, R., sand	3 50
Sundry persons, blacksmithing etc	5 05
	401 33

Bagot and Blythefield Townships Roads

(Zummach, J. H., paymaster) Wages of workmen	998 75
Moran, P., gravel	12 00
Postage	20
	1,010 95

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Baldwin Township Roads

Chaput, Arthur, overseer, 11 days at 3.75 per diem	41 25	at 3.25 per diem	45 50
Wages of workmen	168 77	Wages of workmen	223 75
Gamach, P., repairs to scraper	1 00	Espanola Trading Co., explosives	30 75
Postage	25	Postage	20
Make, J., overseer, 14 days			511 47

Baldwin Township, Espanola Station Road

Leclair, Thos., overseer, 13 days at 2.50 per diem	32 50	Sauve, S., gravel	24 15
Wages of workmen	143 75		200 40

Balfour Townships Roads

Dominion, J., overseer, 3 days at 3.75 per diem	11 25	Ethier, David, oversser, 10½ days at 3.75 per diem	39 37
Wages of workmen	81 60	Wages of workmen	261 00
Mooney, M., cedar	8 40		
Postage and affidavit	50		402 12

Bangor, Wicklow and McLure Townships Roads

Boyle, Jno. H., overseer, 11 days at 3.50 per diem	38 50	days at 3.50 per diem	40 25
Wages of workmen	205 05	Wages of workmen	140 25
Sundry persons, shovels, etc.	7 00	Sundry persons, blacksmithing, etc.	3 00
Chedley, Joseph, overseer, 8 days at 3.50 per diem	28 00	Wootton, E. A., tile	16 65
Wages of workmen	70 00	Smith, Wm., overseer, 10½ days at 3.50 per diem	36 75
Sundry persons, explosives, etc.	2 00	Wages of workmen	154 50
Hare, Richard, overseer, 7 days at 3.50 per diem	24 50	Flynn, P., explosives	7 86
Wages of workmen	125 50	Postage	26
Postage and affidavit	30	Perry, Wm., accountable	275 00
Lynch, Edwd., overseer, 11½			1,175 37

Barbara-Tudhope Township Roads

Johnson, Thos., overseer, 13 days at 3.75 per diem	48 75	Wages of workmen	442 75
Wages of workmen	203 00	Sundry persons, tile, etc.	3 65
Postage and affidavit	30		758 45
McEachern, M., overseer, 16 days at 3.75 per diem	60 00		

Barrie Township Roads

Gray, Jno., overseer, 10 days at 3.50 per diem	35 00	MacGregor, Chas., overseer, 14 days at 3.00 per diem	42 00
Wages of workmen	160 00	Wages of workmen	262 50
Bishop, Hugh, gravel	2 00	McCausland, W., gravel	8 80
Sundry persons, blacksmithing, etc.	3 10		513 40

Barrie Island Roads

Armstrong, Arthur, overseer, 7 3/5 days at 3.75 per diem	28 50	4 days at 3.75 per diem	15 00
Wages of workman	382 80	Wages of workmen	51 50
Merrylees, J., gravel	70 95	Blackburn, Wm., timber and gravel	32 96
Phalen, A., lumber	12 00	Postage and affidavit	54
Sundry persons, cedar posts, etc.	5 75	Runnells, P. L., overseer, 7 days at 3.75 per diem	26 25
Montgomery, Joseph, overseer, 8 days at 3.75 per diem	30 00	Wages of workmen	240 75
Wages of workmen	318 00	Runnells, Mrs. W. O., gravel	31 90
Blackburn, W., timber	19 92	Sundry persons, plow point, etc.	1 10
Lane, L. W., gravel	32 87		1,300 79
Montgomery, Allan, overseer,			

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Baxter Township Roads

(Gray, Thos., paymaster)		Postage	25
Wages of workmen	488 00		
Georgian Bay Lumber Co., tools	11 75		500 00

Beauchamps Township Roads

Clunas, Peter, overseer, 18⅘ days at 3.75 per diem	70 50	Sundry persons, cedar, etc.	4 52
Wages of workmen	316 40	Kingston, Geo., overseer, 22 days at 3.75 per diem	82 50
McCallam, R., plank	12 50	Wages of workmen	316 75
Sundry persons, nails, etc.	60	Postage	25
Hastings, Hugh, overseer, 21½ days at 3.75 per diem	80 63	Miller, Russell, overseer, 14 days, 1¼ hrs., at 3.75 per diem	52 96
Wages of workmen	502 60	Wages of workmen	146 87
Clunas, P., blacksmithing	5 00	Postage	23
MacCallam, R., plank	7 25		1,599 56

Bedford Township, Mine Road

(Meader, Chas. H., paymaster)		Sundry persons, cedar posts, nails, etc.	29 34
Wages of workmen	3,729 36	Wilson, J. A., lumber and posts	44 25
Dalton, W. B., & Sons, Ltd., explosives, tools, etc	713 68	Young, T. J., cedar posts	23 20
Babcock, J. T., lumber	30 00		4,825 17
Feldspar, Ltd., explosives, cordwood, etc.	255 34		

Bedford and Oso Road

Gray, Archie, overseer, 15 days at 3.50 per day	52 50	Wages of workmen	248 14
			300 64

Bethune Township Roads

Lawson, J. T., overseer, 11 days at 3.50 per diem	38 50	Wages of workmen	767 50
Wages of workmen	181 25	Flavelle, R. H., explosives	19 10
Flavelle, R, H., plank	14 45	Sundry persons, blacksmithing, etc.	4 30
Pheonix, Jno., explosives, etc.	14 00		1,143 45
Sundry persons, blacksmithing, etc.	2 85	Less balance unpaid	92 40
McConkey, C., oveerser, 29 days at 3.50 per diem	101 50		1.051 05

Bexley Township Roads

Benson, Wm., overseer, 3 days at 3.50 per diem	10 50	Sundry persons, blacksmithing, etc.	93
Wages of workmen	90 00	Pearce, H., overseer, 4 days at 3.50 per diem	14 00
Postage and affidavit	50	Wages of workmen	87 90
Black, J. H., overseer, 4 days at 3.50 per diem	14 00	Postage and affidavit	35
Wages of workmen	86 00	Wires, W., overseer, 4 days at 3.50 per diem	14 00
Harrison, Joseph, overseer, 7 days at 3.50 per diem, 24.50; timber, etc., 1.30	25 80	Wages of workmen	90 00
Wages of workmen	173 70	Postage and affidavit	35
			608 03

Bidwell Township Roads

Cosby, Chas., overseer, 6 days at 3.50 per diem	21 00	Chatwell, L., gravel	20 20
Wages of workmen	159 50	Hinds, Co., plow plate	1 30
Cosby, R., gravel	22 00	Spry, J., overseer, 13 days at 3.75 per diem	48 75
McAuley, James, overseer, 10 days at 3 75 per. diem	37 50	Wages of workmen	451 25
Wages of workmen	341 00		1,102 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Bigwood Township Roads

Goure, Moise, overseer, 20 1/5 days at 3.75 per diem	75	75	Postage	29
Wages of workman	423	90		499 94

Billings Township Roads

Baillie, Mat., overseer, 4¾ days at 3.75 per diem	17	81	Sundry persons, gravel, etc.		77
Wages of workmen	175	50	Green, Jno., overseer, 5 days at 3.75 per diem	18	75
McGregor, J. R., gravel	7	00	Wages of workmen	160	50
Postage		20	Green, R., gravel and posts	20	55
Ednie, Arthur, overseer, 16 1/5 days at 3.75 per diem	60	75	Postage		20
Wages of workmen	332	10	McKenzie, W. J., overseer, 7 days, 3½ hrs., at 3.75 per diem	27	56
Roy, Jno., gravel	8	80	Wages of workmen	248	10
Sundry Persons, plow shares, etc.	7	75	Merrick, W. timber	6	12
Fustian, Geo., J., overseer, 9 days at 3.75 per diem	33	75	Newburn, Jos., gravel	19	00
Wages of workmen	264	00		1,409	21

Blezard Township Roads

Pilon, Joseph, overseer, 18 days at 3.75 per diem	67	50	Postage and affidavit	50
Wages of workmen	471	75		543 50
Menard, H., repairing grader	3	75	Less balance unpaid	43 50
				500 00

Bonfield Township Roads

(Rochefort, P., paymaster)			McNulty, M., cedar	2 38
Wages of workmen	2,612	43		2,623 87
Cahill, Jno., estate of, explosives	9	06		

Boulter Township Roads

(Rochefort, P., paymaster)			Anderson, J. A., explosives	27 45
Wages of workmen	580	37		607 82

Boulter and Calvin Boundary Road

(Rochefort, P., paymaster)			Wages of workmen	201 25

Bracebridge and Baysville Trunk Road, McLean and Macaulay Townships

(Gray, Thomas, paymaster)			Ecclestone Geo., W., Ltd., explosives	154 45
Wages of workmen	1,339	95		1,501 15
Anderson, F., tools	6	75		

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued.

Brethour Township Roads

Anstey, Geo., overseer, 9 days at 3.75 per diem	33 75
Wages of workmen	152 25
Gouge, W. M., lumber	6 75
Wiles, files ,nails etc	7 06
Beach, Joseph, overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	318 50
Beach, Geo., gravel	29 00
Postage	25
Douglas, Aubray, overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	192 25
Armstrong, Jno., explosives	8 30
Postage	25
Ellis, Herbert, overseer, 9½ days at 3.75 per diem	35 62
Wages of workmen	263 50
Sundry persons, blacksmithing, etc.	88
Fiset, C., overseer, 4¼ days at 3.75 per diem	42 18
Wages of workmen	420 10
Postage and affidavit	90
Woods, R. R., scraper and spikes	37 28
Henry, Harry, overseer, 17½ days at 3.75 per diem	65 63
Wages of workmen	194 25
Sundry persons, freight, etc.	1 12
Taylor, Geo., Hardware Co., Ltd., tools, and explosives	40 25
Jones, Merton, overseer, 10½ days at 3.75 per diem	39 37
Wages of workmen	261 75
Postage	25
Matteau, Adam, overseer, 18 days at 3.75 per diem	67 50
Wages of workmen	233 62
Postage and affidavit	50
Silverthorne, R., overseer, 14¾ days at 3.75 per diem	55 32
Wages of workmen	244 12
Postage and affidavit	50
	2,858 00

Bright Township Roads

Barker, Robt., overseer, 12 days at 3.75 per diem, 45.00; gravel and cedar, 27.70	72 70
Wages of workmen	229 50
Sundry persons, tools, etc.	3 05
Draper, Chas., overseer, 8½ days at 3.75 per diem	31 87
Wages of workmen	289 50
Draper, W., cedar and gravel	30 00
Postage	30
Draper, Wm., overseer, 8 days at 3.75 per diem	30 00
Wages of workmen	252 00
Draper, H., timber and tools	18 50
Postage	30
	957 72

Bright and Bright Additional Road

Kirby, J. H., overseer, 8½ days at 3.75 per diem	31 87
Wages of workmen	205 50
Tulloch, N., timber	7 00
Smith, J. D., gravel	5 33
Postage and affidavit	30
	250 00

Broder Township Roads

Deslosges, G., overseer, 7 days at 3.75 per diem	26 25
Wages of workmen	76 50
Hannimen, David, overseer, 10 7/9 days at 3.75 per diem	40 41
Wages of workmen	157 59
Kahsonen, A., overseer, 6 days, 3½ hours, at 3.75 per diem	23 81
Wages of workmen	160 95
Cochrane Hardware, Ltd., drag scraper	15 00
Postage	20
Lantto, Elias, overseer, 8 days at 3.75 per diem, 30.00; explosives, 3.00	33 00
Wages of workmen	117 00
(Leedale, J., paymaster)	
Wages of workmen	199 50
Lammi, Jan, overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	132 00
Maline, Chas. overseer, 6½ days at 3.75 per diem	24 37
Wages of workmen	125 70
Mayovo, A., overseer, 14 9/10 days at 3.75 per diem	55 87
Wages of workmen	414 30
Cochrane Hardware Ltd., explosives	38 00
Postage and affidavit	1 00
Maki, Jalmer, accountable	90 00
Nissala, Karlo, overseer, 8 days at 3.75 per diem	30 00
Wages of workmen	72 00
Postage and affidavit	1 00
Rheault, Gilbert, overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	169 50
Postage	20
Servais, David, overseer, 38 days at 3.00 per diem	114 00
Wages of workmen	108 00
Sjoholm, Jacob, overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	162 00
Postage and affidavit	50
	2,492 90

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Bromley Township Roads

Agnew, Harry, overseer, 3½ days at 3.50 per diem	12 25	29.75, rent of loader, 4.00	33 75
Wages of workmen	72 75	Wages of workmen	166 50
Agnew, Mrs. H., gravel	15 00	Quinn, J. D., overseer, 5 days at 3.50 per diem	17 50
Egan, D. J., overseer, 11 days at 3.50 per diem, 38.50; cedar, 4.00	42 50	Wages of workmen	82 50
Wages of workmen	167 40	Postage and affidavit	60
Sundry persons, cedar, etc.	6 93	Ross, W. E., overseer, 6 days at 3.00 per diem	18 00
McGagharin, Robt., overseer 8½ days at 3.50 per diem,		Wages of workmen	132 00
			767 68

Brougham Township Roads

(Zummach, J. H., paymaster)		Kennelly, M., gravel	7 00
Wages of workmen	489 25		
Hunt, D., gravel	3 75		500 00

Brudenell and Lynedoch Townships Roads

(Zummach, J. H., paymaster)		Cotton, W., cedar	24 00
Wages of workmen	1,366 00	Sundry persons, cedar, etc.	12 00
Boland, T. A., explosives	12 20		
			1,414 20

Brudenell Township, Whalen Swamp Drain

(Zummach, J. H., paymaster)		Less balance unpaid	26 25
Wages of workmen	301 25		
			275 00

Brunel Township Roads

(Gray, Thos., paymaster)		Sundry persons, use of forge, etc.	8 65
Wages of workmen	933 74		
McGregor, A. E., & Co., explosives, tools, etc.	51 50		1,000 29
McLennan, A., blacksmithing, etc.	6 40	Less balance unpaid	50 28
			950 01

Buchanan Township Road

(Zummach, J. H., paymaster)		Wages of workmen	51 00

Bucke Township Roads

Barnes, H. G., overseer, 14 days at 3.75 per diem	52 50	Sundry persons, gravel, etc.	1 80
Wages of workmen	147 00	Metcalfe, James, overseer, 11 days at 3.75 per diem	60 00
Sundry persons, gravel, etc.	6 23	Wages of workmen	140 00
Brown, Ed., overseer, 12½ days at 3.75 per diem	46 87	Murray, Leslie, overseer, 19 days at 3.75 per diem	71 25
Wages of workmen	236 25	Wages of workmen	227 50
Brown, D. N., cedar and explosives	16 05	Sundry persons, nails, etc.	1 06
Sundry persons, blacksmithing, etc.	2 75	Neilson, Olaf, overseer, 6⁴/₁₀ days at 3.75 per diem	24 00
Fleming, T. W., overseer, 10½ days at 3.75 per diem	39 37	Wages of workmen	254 80
Wages of workmen	418 25	Fernholm, Jno., gravel	21 20
Craig, S., cedar	17 40	Salmon, R. N., overseer, 14½ days at 3.75 per diem, 54.37; gravel, 47.00	101 37
Reilly, Allard, Hardware Co., scraper	19 00	Wages of workmen	415 09
Sundry persons, gravel, etc.	5 06	Seed, Arthur, overseer, 20 days at 3.75 per diem	75 00
Fleming, Jno. M., overseer, 7 days at 3.75 per diem	26 25	Wages of workmen	322 00
Wages of workmen	351 75	Sundry persons, shovels, etc.	5 00
Fernholm, J. C., gravel	20 20		3,125 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Burleigh Township Roads

Ernshaw, Wm., overseer, 8½ days at 3.50 per diem	29 75	Murphy, Wm., explosives	2 00
Wages of workmen	466 50	Reid, Bruce, overseer, 13½ days at 3.50 per diem	47 25
Sundry persons, grease and oil	3 75	Wages of workmen	557 00
Hull, George, overseer, 11½ days at 3.00 per diem	34 50	Sundry persons, plow points, etc.	2 50
Wages of workmen	263 75		1,407 00

Burleigh Township, Stoney Lake and Mount Julian Road

(Miller, D., paymaster)		Reid, B., use of tools and waggon	1 00
Wages of workmen	70 00		71 00

Burpee Township Roads

Ainslie, James, overseer, 7 days at 3.75 per diem	26 25	days at 3.75 per diem	58 12
Wages of workmen	153 00	Wages of workmen	222 00
Morden, Walter, gravel,	7 50	Brown, Alex,. gravel	7 20
Sundry persons, gravel, etc,	7 25	Noland, Fred, "	10 50
Bailey, S., overseer, 10 days at 3.75 per diem, 37.50; gravel, etc., 11.50	49 00	Sundry persons, cedar, etc.	2 50
Wages of workmen	254 25	Matheson, Allan, overseer, 14 days at 3.75 per diem	52 50
Postage and affidavit	50	Wages of workmen	423 00
Benedict, Wesley, overseer, 15½		McKinley, J., gravel	23 50
		Matheson, G., use of plow	1 00
			1,298 07

Burwash Township Roads

Bernier, Onasime, overseer, 26½ days at 3.75 per diem	99 38	Purvis Bros., Ltd., spikes	3 00
Wages of workmen	597 42	Postage	30
			700 10

Caldwell Township Roads

Michael, Dolphice, overseer, 15 days at 3.75 per diem	56 25	Wages of workmen	421 88
Wages of workmen	487 75	Gagnon, J., gravel	26 30
Sundry persons, blacksmithing, etc.	4 44	Sundry persons, blacksmithing, etc.	7 80
	548 44	Perrault, Emile, overseer, 10¾ days at 3.75 per diem	40 32
Less balance unpaid	48 44	Wages of workmen	430 13
	500 00	Forest, W., gravel	13 75
Pelland, Wilfred, overseer, 11 days at 3.75 per diem, 41.25; gravel, 3.20	44 45	Girard, A. B., shovels	8 75
		Sundry persons, cedar, etc.	13 65
			1,507 03

Calvin Township Roads

Rochefort, P., paymaster)		Wages of workmen	1,017 25

Camden Township Roads

Cousins, Johnstone, overseer, 6 days at 3.50 per diem	21 00	Flynn, L., gravel	20 00
Wages of workmen	239 75	Sundry persons, stone, sand, etc.	6 45
Burgess, J., gravel	6 00		300 70
Cousins, R. J., gravel	7 50		

Cameron Township Road

(Rochefort, P., paymaster)		Guilbeault, A. E, explosives	42 65
Wages of workmen	958 41		
Bell, J. H., explosives	16 15		1,017 21

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued.

Cameron Road

Archer, Robt., overseer, 11½ days at 3.50 per diem	40 25
Wages of workmen	159 10
Postage and affidavit	35
Bowhey, Joseph, overseer, 10 days at 3.50 per diem	35 00
Wages of workmen	157 50
Bowhey, J. H., drag, etc,	7 65
Postage and affidavit	35
Hopkins, Benjamin, overseer, 11 7/10 days at 3.50 per diem	40 95
Wages of workmen	459 00
Postage	05
Peel, Chas., overseer, 8 days at 3.50 per diem	28 00
Wages of workmen	187 50
Postage and affidavit	35
Ward, Wm., overseer, 5½ days at 3.50 per diem	19 25
Wages of workmen	80 62
Wessel, Sydney, J., overseer, 5½ days at 3.50 per diem	19 25
Wages of workmen	78 75
Ellis, D., gravel	4 50
Postage and affidavit	35
	1,318 77

Campbell Township Roads

Bail, Wm., overseer, 6½ days at 3.75 per diem, 24.37; gravel 13 80	38 17
Wages of workmen	239 00
McDonald, Wm., gravel	22 65
Postage and affidavit	30
Breathet, Allan, overseer, 18 days at 3.75 per diem	67 49
Wages of workmen	430 00
Sundry persons, shovel, etc.	2 39
Coleman, Wm. M., overseer, 2 days at 3.75 per diem	7 50
Wages of workmen	164 00
Bryan, R., gravel	16 00
McCormick, W., gravel	12 50
Cranston, Robt., overseer, 4 days at 3.75 per diem	15 00
Wages of workmen	185 00
Postage and affidavit	50
Dougherty, W. E., overseer, 5½ days at 3.75 per diem	20 62
Wages of workmen	223 50
Dougherty, H., timber and gravel	35 40
Sloss, D., gravel	20 50
Halbert, Frank, overseer, 5 days at 3.75 per diem	18 75
Wages of workmen	164 25
Gilchrist, N., gravel,	15 60
Sundry persons, timber, etc.	6 60
McColeman, W, A., overseer, 5 days at 3.75 per diem	18 75
Wages of workmen	266 74
McCormick, W. M., gravel	22 50
Postage	20
McDonald, Andrew, overseer, 7½ days at 3.75 per diem	28 12
Wages of workmen	271 45
Sloss, R., use of road machine	4 00
Postage	25
Pearson, J. R., overseer, 7½ days at 3.75 per diem	28 13
Wages of workmen	154 50
Head, Wm., gravel	18 00
Postage	23
Russell, Wm., overseer, 8 days at 3.75 per diem	30 00
Wages of workmen	159 00
Crawford, M., gravel	10 50
Griffith, G. L., "	1 20
Wilson, Herbert, overseer, 4½ days at 3.75 per diem	16 87
Wages of workmen	191 49
	2,927 65

Cane Township Roads

Athill, Geo., overseer, 6½ days at 3.75 per diem	24 37
Wages of workmen	156 62
Athill, Ed., gravel	18 30
Postage	20
Bennett, Richard, overseer, 25 days at 3.75 per diem	93 75
Wages of workmen	328 07
Hartzke, Frank, oversser, 24 days at 3.75 per diem	90 00
Wages of workmen	371 00
Postage and affidavit	50
Woods, R. R., explosives	36 50
Martindale, Samuel, accountable	275 00
Martindale, James, "	400 00
Quanty, Geo., overseer, 16 days at 3.75 per diem	60 00
Wages of workmen	308 87
Dupuis, J. H., plow	26 50
Postage and affidavit	50
Woods, R. R., explosives, etc.	4 01
Small, Wm., overseer, 5½ days at 3.75 per diem	20 62
Wages of workmen	164 50
Postage and affidavit	50
Vinkle, W., gravel	12 60
Smith, Fred, K., overseer, 24 days at 3.75 per diem	90 00
Wages of workmen	208 25
Sundry persons, blacksmithing, etc.	1 75
Vinkle, Wm., Jr., overseer, 8 days at 3.75 per diem	30 00
Wages of workmen	131 25
Postage and affidavit	50
Talyor, Geo., Hardware Co., Ltd., explosives	38 25
	2,892 41

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued.

Capreol Township Roads

Forget, D., overseer, 9½ days at 3.75 per diem	35 62	Primeau, A., overseer, 7 days at 3.75 per diem	26 25
Wages of workmen	156 00	Wages of workmen	64 50
Postage	04		
Sawyer-Massey, Co., Ltd., tools	8 02		290 43

Capreol Township Additional Township Roads

Denis, Louis, overseer, 8 days at 3.75 per diem	30 00	Wages of workmen	72 00
			102 00

Capreol and Garson Boundary Road

Ouimett, Joseph, overseer, 16 days at 3.75 per diem	60 00	Dupuis, O., timber	11 60
Wages of workmen	277 75	Sundry persons, nails, etc.	65
			350 00

Carden Township Roads

Ashby, W. J., overseer, 4 days at 3.50 per diem	14 00	days at 3.50 per diem, 28.00; horse hire, 5.00	33 00
Wages of workmen	136 50	Wages of workmen	117 00
Postages and affidavit	50	McGillivray, Jno. A., overseer, 3 days at 3.50 per diem	10 50
Fox, Jno., overseer, 7²/₁₀ days at 3.50 per diem	25 20	Wages of workmen	89 00
Wages of workmen	174 45	Postage	25
Postage and affidavit	35		
McNamee, Patrick, overseer, 8			600 75

Carden Township, Con. 8 Road

McNamee, Patrick, overseer, 4½ days at 3.50 per diem	15 75	Wages of workmen	184 50
			200 25

Cardiff Township Roads

(Southern, A. J., paymaster)		Sundry persons, tools, etc.	7 82
Wages of workmen	381 00		
Millett, C. W., explosives	11 41		400 23

Cardiff Township East Boundary

Hughey, Albert, overseer, 7½ days at 3.50 per diem	26 25	Peters, G. A., repairing tools	75
Wages of workmen	173 00		200 00

Cardwell Township Roads

(Gray, Thomas, paymaster)		McRae, G. R., plank	7 50
Wages of workmen	1,136 50	Sundry persons, explosives, etc.	17 70
Dixon, E., explosives	25 00		
Fry, Wm., gravel	14 00		1,200 70

Carling Township Roads

Alves, Alex., overseer, 8½ days at 3.50 per diem	29 75	Argue, D., explosives	11 74
Wages of workmen	258 00	Richmond, S., accountable	650 00
			949 49

Carlow Township Roads

Kelly, Wm., overseer, 6 days at 3.50 per diem	21 00	Harzett, H., cedar	16 65
Wages of workmen	253 63	Murray, C. & D., explosives	9 25
			300 53

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Carnarvon Township Roads

Conley, Romain, overseer, 8 days at 3.75 per diem	30 00
Wages of workmen	257 35
Blue, D., gravel	10 10
Sundry persons, bolts, chain, etc.	2 55
Cranston, W. H., overseer, 13½ days at 3.75 per diem	50 62
Wages of workmen	438 00
Elliott, Wm., explosives	9 44
Postage and affidavit	54
Dewar, Wm., overseer, 5 days at 3.75 per diem	18 75
Wages of workmen	181 00
McGillivray, M., plowshare	85
Postage	23
McDermid, F., overseer, 7¼ days at 3.75 per diem	27 18
Wages of workmen	286 00
	1,312 61

Cartier Township Roads

Ferguson, Robt., overseer, 7 days at 3.75 per diem	26 25
Wages of workmen	174 25
	200 50

Casey Township Roads

Briston, Harry, overseer, 19 days at 3.75 per diem	71 25
Wages of workmen	612 50
St. George Omer, gravel	27 00
Crosby, Wm., overseer, 5 days at 3.75 per diem	18 75
Wages of workmen	231 00
Postage	25
Green, J. K., overseer, 10 1/5 days at 3.75 per diem	38 25
Wages of workmen	211 40
Postage and affidavit	50
Hamel, Octave, overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	158 73
Postage	20
Labonte, Albert, overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	283 50
Labonte, D., gravel	29 55
(Norris, T. J., paymaster)	
Wages of workmen	1,921 62
Postage	03
Taylor, Geo., Hardware Co., Ltd., tools, etc.	78 35
Penman, Joseph, overseer, 24 days days at 3.75 per diem	90 00
Wages of workmen	555 00
Casey Mountain Mining Co., Ltd., gravel	66 00
	4,472 63
Less balance unpaid	61 00
	4,411 63
Sheedy Joseph, accountable	375 00
	4,786 63

Casey Township, Casey Mountain Road

(Norris, T. J., paymaster)	
Wages of workmen	470 00
Carr, D. gravel	31 40
	501 40

Casimir Township Roads

Lariviere, J., overseer, 6 days at 3.75 per diem	22 50
Wages of workman	249 50
Clement, Jos., plow, tools, etc.	15 00
Lapalme, H., gravel	13 90
	300 90
Less balance unpaid	25 90
	275 00
Lameroux, Julian, overseer, 9 days at 3.75 per diem	33 75
Wages of workmen	232 75
Gauthier, R., hoes	4 00
Roy, H. H., plow	28 00
Sundry, persons, cedar, etc.	4 70
	578 20

Cavendish Township Roads

Cochrane, Hugh, accountable	90 00
Higgins, Stanley, overseer, 7½ days at 3.50 per diem	26 25
Wages of workmen	73 50
Postage	25
Peacock, Wm., overseer, 7½ days at 3.50 per diem	26 25
Wages of workman	74 00
	290 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Chaffey Township Roads

(Gray, Thos., paymaster)		explosives	15 61
Wages of workmen	483 20	Sundry persons, explosives, etc.	1 20
McGregor, A. E. & Co.,			500 01

Chandos Township Roads

Tanner, Robt., overseer, 4 days at 3.50 per diem	14 00	Wages of workmen	81 75
Wages of workmen	90 00	Sundry persons, cedar	7 00
Postage and affidavit	60	Whitmore, Neil, overseer, 3 days at 3.50 per diem	10 50
Tanner, Thos., overseer, 4 days at 3.50 per diem	14 00	Wages of workmen	89 50
Wages of workmen	85 50	Wilson David, overseer, 5 days at 3.50 per diem	17 50
Postage and affidavit	50	Wages of workmen	83 00
Trotter, James, overseer, 3 3/10 days at 3.50 per diem	11 55		505 40

Chandos Township, Long Swamp Road Drain

(Miller, D., paymaster)		Sundry persons, lumber, etc.	5 15
Wages of workmen	488 50		
Brown, D., rubber boots	15 00		508 65

Chapleau Township Roads

Dexter, J. B., overseer, 38 days at 3.75 per diem	142 50	Postage and affidavit	80
Wages of workmen	856 70		1,000 00

Chapman Township Roads

Schmeler, F. J., overseer, 32 days at 3.50 per diem	112 00	Postage and affidavit	27
Wages of workmen	427 50		539 77

Chapman and Croft Township Roads

King, Thos., L., overseer, 21 days at 3.50 per diem	73 50	Paul Samson, overseer, 18½ days at 3.50 per diem	64 75
Wages of workmen	307 25	Wages of workmen	469 25
Burks Falls Hardware Co., explosives	12 00	Croft Lumber Co., Lumber	59 92
Genoe, H., blacksmithing	8 00	Sundry persons, spikes, etc.	5 80
Postage	15		1,000 62

Chapman and Lount Township Roads

Muir, Jno., overseer, 16½ days at 3.50 per diem	57 75	Johns, C., gravel	36 00
Wages of workmen	306 25		400 00

Chisholm Township Roads

(Rochefort, P., paymaster)		Sundry persons, timber, etc.	7 86
Wages of workmen	2,695 27		
Anderson, J. A., explosives	24 95		2,728 08

Chisholm, Ferris, and North Bay Road

(Rochefort, P., paymaster) Wages of workmen	224 25
Cochrane Hardware Ltd., explosives	19 33
	243 58

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Christie Township Roads

McRoberts, Allan, overseer, 17½ days at 3.50 per diem	61 25	White, James, overseer, 16½ days at 3.50 per diem	57 75
Wages of workmen	421 75	Wages of workmen	414 12
Malkin, S. T., tools, etc.	9 25	Carruthers, Jno., rent of horse and stable	6 00
Orr, Jno., use of waggon	8 75	Fenn, A. N., tools	16 20
McCombe, Jno., overseer, 11½ days at 3.50 per diem	40 25	Malkin, S. T., tools	5 25
Wages of workmen	257 50		
Sundry persons, blacksmithing	2 18		1,300 25

Clarendon and Miller Township Roads

Brouse, Joseph, overseer, 7 days at 3,50 per diem	24 50	Watson, Alex, overseer, 12¾ days at 3.50 per diem	44 63
Wages of workmen	275 00	Wages of workmen	319 39
Postage and affidavit	50	Jones and Reid, explosives	29 50
Hanes, Jno., overseer, 8 days at 3.50 per diem	28 00	Sundry persons, plow points, etc	7 20
Wages of workmen	170 00		901 02
Sundry persons, blacksmithing, etc.	2 30		

Cockburn Island Roads

(Jones, Wm., paymaster)		Wages of workmen	247 50
Wages of workmen	199 50	Smith, E. J., shovels and pails	6 40
McPhee, Gilbert, overseer, 12½ days at 3.75 per diem	46 87		500 27

Cosby Township Roads

Bergeron, Edmond, overseer, 13 8/10 days at 3.75 per diem	51 75	at 3.75 per diem	58 12
Wages of workmen	422 63	Wages of workman	610 50
Sundry persons, tiles, etc.	7 70	Bouffard, N., gravel	7 50
Taillon, A., lumber	18 00	Lahaie, J. H., lumber	17 11
Lahie, H., overseer, 15½ days		Sundry persons, rails, etc.	5 68
			1,198 99

Creighton Township Roads

Loyer, Octave, overseer, 6 days at 2.00 per diem	18 00	Wages of workmen	216 00
Wages of workmen	107 10	Gratton, H. J., explosives	14 23
Walker, Joseph, overseer, 8 days at 3.75 per diem	30 00		385 33

Crerar Township Roads

Bertrand, Napoleon, overseer, 9 days at 3.75 per diem	33 75	at 3.00 per diem	45 00
Wages of workmen	336 00	Wages of workmen	627 00
Laboiron, J., lumber	26 11	Geroux, A., nails	4 00
Sundry persons, explosives, etc.	4 14	Mageau Lumber Co., Ltd., lumber	28 78
Goulard, M., overseer, 15 days			1,104 78

Croft, Spence and Chapman Township Roads

Nelson, Geo., overseer, 14 days at 3.50 per diem	49 00	Sundry persons, nails, tools, etc,	5 60
Wages of workmen	345 75		400 35

Dalhousie Township Roads

Jackson, W. J., overseer, 5 days at 3.50 per diem	17 50	Wages of workmen	114 50
Wages of workmen	135 00	Paul, Jos., cedar	3 75
Paul, Jno. R., overseer, 6½ days at 3.50 per diem, 22.75; gravel, 8.80	31 55	Postage	20
			302 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Dalton Township Roads

Chisholm, Donald, overseer, 4 3/10 days at 3.50 per diem	16 00	at 3.50 per diem	21 00
Wages of workmen	83 50	Wages of workmen	178 74
Postage and affidavit	50	Postage	26
Chrysler, S., overseer, 3½ days at 3.50 per diem	12 25	McLeish, Thos., overseer, 7 days at 3.50 per diem	24 50
Wages of workmen	87 50	Wages of workmen	174 90
Postage	25	Postage and affidavit	55
McCaughey, H., overseer, 6 days			599 95

Dalton Township, West Boundary and Black River Road

Brooks, Steven, overseer, 7 days at 3.50 per diem	24 50	Wages of workmen	67 95
Wages of workmen	276 00	Hart, S., cedar	14 50
Postage and affidavit	50	Kett, G., "	7 50
Hart, Arthur, overseer, 2 3/5 days at 3.50 per diem	9 10	Postage and affidavit	70
			400 75

Darling Township Roads

Campbell, Earl, overseer, 5½ days at 3.50 per diem	19 25	Rentaul, J. H., overseer, 8¾ days at 3.50 per diem	30 62
Wages of workmen	80 00	Wages of workmen	169 86
Sundry persons, timber, etc.	3 08		
			302 81

Dawson Township Roads

Wisnidge, Alfred, overseer, 23½ days at 3.75 per diem	88 12	Fisher, Mary Ann, right of way	50 00
Wages of workmen	408 35	Murray, D., shovels	3 50
			549 97

Day and Bright Additional Township Roads

Bird, Arthur, overseer, 10 days at 3.75 per diem	37 50	McGillivray, D. A., blacksmithing	90
Wages of workmen	161 60		200 00

Denbigh Township Roads

Ball, Simon, overseer, 9 days at 3.50 per diem	31 50	Booth, Chas., rent of plow, etc.	8 50
Wages of workmen	177 62		217 62
		Less balance unpaid	17 62
			200 00

Digby Township, Monck Road

Sullivan, Cornelius, overseer, 5½ days at 3.50 per diem	19 25	Sundry persons, timber, etc.	75
Wages of workmen	180 00		200 00

Dill Township Roads

Filkoski, Adolph, overseer, 14 days at 3.75 per diem	52 50	Quenville, H., blacksmithing	2 25
Wages of workmen	147 00	Johnson, J. R., overseer, 11 4/5 days at 3.75 per diem	44 25
Cochrane Hardware, Ltd., tools, etc.	3 10	Wages of workmen	205 90
			455 00

Dowling Township Roads

Beaudry, Alex., overseer, 6 days at 3.75 per diem	22 50	Postage and affidavit	50
Wages of workmen	80 25		103 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Draper Township Roads

(Gray, Thos., paymaster)		Ecclestone, Geo., H., cement	21 00
Wages of workmen	1,238 35	Chapman Watt, plank and tools.	13 93
Colson, A. J., stone	16 00	Sundry persons, use of plow, etc.	2 75
Dixon, E., explosives	9 17		
			1,301 20

Draper Macaulay Townline

(Gray, Thos., paymaster)		Gray, T., explosives	135 00
Wages of workmen	2,227 94	Hamilton, A., cedar	7 50
Clark, J., cedar	28 00	Sundry persons, rent of tent, etc.	16 45
Dixon, E., explosives	59 00		
Ecclestone, G. H., tools, etc.	25 18		2,499 07

Dryden Township Roads

Laud, W., overseer, 11 days at 3.00 per diem	33 00	Burton, W. J., cedar poles	12 40
Wages of workmen	117 00	Postage and affidavit	1 00
Manning, Nelson, overseer, 7 days at 3.75 per diem	26 25	Ralph, Geo., overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	49 00	Wages of workmen	63 00
Brady, D. E., cedar poles	12 00		354 90

Dungannon Township Roads

Barr, Alex., overseer, 13 days at 3.50 per diem	45 50	Mayhew, Robt., overseer, 6 days at 3.50 per diem, 21.00; gravel, 9.50	30 50
Wages of workmen	299 50	Wages of workmen	66 50
Sundry persons, explosives, etc.	2 04	Sundry persons, explosives, etc.	3 00
Hawkins, Jno., overseer, 19 days at 3.50 per diem	66 50	Turiff, Peter, overseer, 5 days at 3.50 per diem	17 50
Wages of workmen	345 10	Wages of workmen	179 50
Detlor, W. E., & Co., explosives, etc.	27 80	Sundry persons, gravel, etc.	3 25
Hawkins, W. A., use of forge, etc.	8 00	Winter, Geo., overseer, 11 days at 3.50 per diem, 38.50; gravel, 7.00	45 50
Postage	30	Wages of workmen	151 50
McMillan, Alex., overseer, 7½ days at 3.50 per diem	26 25	Hall, W., gravel	7 60
Wages of workmen	72 50		
Morris, Wm., tile	3 50		1,401 84

Dunnet Township Roads

Gervais, Eugene, overseer, 10 days at 3.75 per diem	37 50	Sundry persons, plow points, etc.	3 56
Wages of workmen	158 10	Trembley, A., cedar	4 25
			203 41

Dymond Township Roads

Bowes, Jno., overseer, 9 days at 3.75 per diem	33 75	Plante, Joseph, gravel	30 00
Wages of workmen	426 62	Postage	20
Peckover, E., gravel	40 40	Mackay, Dan, overseer, 29 days at 3.75 per diem	108 75
Postage and affidavit	50	Wages of workmen	804 90
Burnett, Jno., overseer, 12 days at 3.75 per diem	45 00	McRae, C., plank	30 80
Wages of workmen	699 50	Peckover, E., gravel	18 00
Postage and affidavit	70	Salmon, A. M., "	34 75
Reynolds, D. D., gravel	56 00	Sundry persons, " etc.	2 80
Grills, Jno., overseer, 9 days at 3.75 per diem	33 75	Peebles, Geo., overseer, 8¾ days at 3.75 per diem	32 81
Wages of workmen	316 40	Wages of workmen	270 12
Salmon, A. M., gravel,	50 00	Tone, Chas., overseer, 12 days at 3.75 per diem	45 00
Hobbs, Wm., overseer, 10 days at 3.75 per diem	37 50	Wages of workmen	305 50
Wages of workmen	451 12	Watters, Jno., overseer, 5½ days at 3.75 per diem	20 63
Milton, Irwin, plank	15 00	Wages of workmen	433 78
Postage	20	Postage	35
Maguire, Wm., overseer, 12 days at 3,75 per diem	45 00	Reynolds, D. D., gravel	45 40
Wages of workmen	674 80		5,110 03

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued.

Eastnor Township Roads

(Craig, D. G., paymaster)		Shaw, W. E., nails	4 31
Wages of workmen	305 62	Smith, A., cedar logs	79 00
McDonald, D., lumber	17 00		
Rose, A., lumber	92 16		498 09

East Sherbrooke Road

Manion, James, overseer, 31¼ days at 3.00 per diem	93 75	James Bros., explosives	21 86
Wages of workmen	305 50		421 11

Elzevir and Grimsthorpe Townships Roads

Robinson, Robt., overseer, 6 days at 3.50 per diem	21 00	Genereaux, J., gravel	18 60
Wages of workmen	144 00	Sundry persons, concrete pipe, etc	11 70
Barry, F., use of grader	13 50		
			208 80

Fairbank Township Roads

Brosseau, Adolph, overseer, 9 days at 3.75 per diem	33 75	at 3.75 per diem	22 50
Wages of workmen	171 00	Wages of workmen	78 00
Postage and affidavit	50	Postage and affidavit	50
Gravel, Ernest, overseer, 6 days			306 25

Falconbridge Township Roads

Anderson, Isaac, overseer, 62 days at 3.00 per diem, 186.00		at 3.75 per diem	30 00
13 days at 3.75 per diem, 48.75	234 75	Wages of workmen	165 00
Wages of workmen	144 00	McDougall, M. E., explosives	20 00
McDougall, M. E., explosives	21 10		
Hall, Geo., overseer, 8 days			614 85

Falconer Township Roads

Mercer, James, overseer, 12 days at 3.75 per diem	45 00	Postage	25
Wages of workmen	354 75		400 00

Faraday Township Roads

Bierworth, Harvey, overseer, 5½ days at 3.50 per diem	19 25	Wages of workmen	223 00
Wages of workmen	77 00	Detlor, W. E., & Co., explosives	4 45
Mullett, C. W., explosives	4 04	Hopcroft, Wm., lumber and gravel	41 40
Kerr, Elmer, overseer, 17 days at 3.50 per diem, 59.50; lumber, 7.50	67 00	Sundry persons, plow point, etc	1 95
Wages of workmen	201 50	McLellan, Duncan, overseer, 13 days at 3.50 per diem. 45.50; gravel, 10.50	56 00
Moreland, C. G., lumber	6 00	Wages of workmen	237 50
Mullett, C. W., explosives	26 00	Postage	29
Le Barge, Jno., overseer, 8½ days at 3.50 per diem	29 75		995 13

Fenelon and Verulam Townships Boundary Road

Graham, J., overseer, 9 days at 3.50 per diem	31 50	Postage	20
Wages of workmen	268 50		300 20

Fenwick Township Roads

(McMullen, B. R., paymaster)		McDonald, K., iron	2 40
Wages of workmen	3,178 91	McLean, N., cedar	7 18
Cochrane Hardware, Ltd., explosives, etc.	20 35		3,208 84

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Ferguson Township Roads

Vowels, Wm., overseer, 16 days at 3.50 per diem	56 00	Kirkham, Wm., gravel	10 00
Wages of workmen	405 25	Sundry persons, blacksmithing, etc.	6 02
Argue, D., explosives	20 50		497 77

Fermoy Road

Lee, W., overseer, 6 days at 3.50 per diem	21 00	Wages of workmen	130 00
			151 00

Ferris Township Roads

(Rochefort, P., paymaster)		McDonald, G., tools,	19 70
Wages of workmen	2,753 69		2,773 39

Field Township Roads

Fortin, Omer, overseer, 16½ at 3.75 per diem	61 88	Lablanc, O., overseer, 21 days at 3.75 per diem, 78.75; use of plow, 4.00	82 75
Wages of workmen	333 50	Wages of workmen	405 00
Mageau Lumber Co., Ltd., explosives	50	Mageau Lumber Co., Ltd., shovels	4 50
Hebert, Joseph, overseer, 27 days at 3.75 per diem, 101.25; gravel, etc., 14.20	115 45	Sundry persons, gravel, etc.	8 00
Wages of workmen	373 50	Murphy, Thos., overseer, 19 days at 3.75 per diem	71 25
Mageau Lumber Co., Ltd., tools, etc.	8 10	Wages of workmen	424 50
Sundry persons, cedar, etc.	5 85	Sundry persons, explosives, etc.	4 25
			1,899 03

Firstbrook Township Roads

Caron, Gilbert, overseer, 12 days at 3.75 per diem	45 00	Wages of workmen	261 00
Wages of workmen	1,155 00	Sundry persons, shovels, etc.	3 01
McGall, J. H., overseer, 9 days at 3.75 per diem	33 75		1,497 76

Foley Township Roads

McNaught, Robt., overseer, 27 days at 3.50 per diem	94 50	Wages of workmen	435 25
		Argue, D., explosives	19 00
			548 75

Franklin Township Roads

(Gray, Thos., paymaster)		Robson, S. N., explosives	32 25
Wages of workmen	468 35		500 60

Freeman Township Roads

(Gray, Thos., paymaster)		Robins, J., plank	6 36
Wages of workmen	443 50	Sundry persons, explosives, etc.	4 50
Argue, D., explosives	39 11		
Beatty, W. M., Co., Ltd., shovels.	6 60		500 07

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Frontenac Trunk Road

(Pringle, W. W., paymaster)				
Wages of workmen	4,408 69		McDonald, J., cement	43 00
Bertrim. E., gravel	9 10		Monds, R., earth	14 25
Boyd, W. J., explosives	30 60		Sundry persons, explosives, tools, etc.	44 74
Brouse, Mrs., Jos., tools	16 60		Treas., Co. Frontenac, tile and cartage	15 52
Black, W., repairs to tools	49 00		Yours, Jno., gravel	16 90
Cowdy, N. H., explosives	110 46			
Fletcher, D. H., "	41 00			
Gray, J., cedar and gravel	54 00			
Hawley, E., gravel	55 55			5,000 16
Howes, A. B., gravel	81 75		Less balance unpaid	100 16
Love, E. J., rent blacksmith's outfit	9 00			4,900 00

Galbraith Township Roads

Dixon, James, overseer, 5½ days at 3.75 per diem	20 62		Wages of workmen	166 99
Wages of workmen	159 50		Sinclair, D., gravel	11 25
Dixon, Wm., gravel	19 90		Postage	20
Henderson, R. J., overseer 9½ days at 3.75 per diem	35 62		Sinclair, Daniel, overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	208 50		Wages of workmen	244 25
Cooper, A., plank	11 01		Moore, Geo., gravel	7 90
Postage	26		Sinclair, E., "	10 20
Mills, Wm., overseer, 7¾ days at 3.75 per diem	29 06		Postage	23
				962 99

Galway Township Roads

Allan, Maurice, overseer, 4 days at 3.50 per diem	14 00		Wages of workmen	81 00
Wages of workmen	87 00		Jackson, Austin, overseer, 3½ days at 3.50 per diem	12 25
Postage and affidavit	40		Wages of workmen	87 75
Allan, James, overseer, 6 days at 3.50 per diem	21 00		O'Neill, Edward, overseer, 3 days at 3.50 per diem	10 50
Wages of workmen	80 00		Wages of workmen	86 00
Harding, Thos., overseer, 5½ days at 3.50 per diem	19 25		Doherty, Bros., blacksmithing	2 95
Wages of workmen	71 00		Postage	30
Stone, R. J., gravel	12 30			606 70
Hurst, Jno., overseer, 6 days at 3.50 per diem	21 00			

Garson Township Roads

O'Neill, James, overseer, 10 days at 3.75 per diem	37 50		Postage	25
Wages of workmen	112 50			150 25

Gladstone Township Roads

			Wages of workmen	183 75
Bass, W. J., overseer, 127/10 days at 3.75 per diem	47 62		Bell, A. J., rent of grader	3 00
Wages of workmen	136 65		Sundry persons, tools, etc.	2 20
Bass, W. J. R., gravel	5 00		Hendry, James, overseer, 11½ days at 3.75 per diem	43 12
Sinclair, H., blacksmithing	5 88		Wages of workmen	244 50
Sundry persons, plank, etc.	5 25		Schultz, C., tools	9 05
Bovill, Wm., overseer, 29½ days at 3.75 per diem	110 62		Sundry persons, tools, etc	3 20
				799 84

Gladstone and Bright Township Roads

			Barber, R., gravel	24 00
			Postage and affidavit	40
Towler, Wm., overseer, 7 days at 3.75 per diem	26 25			
Wages of workmen	252 00			302 65

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Glamorgan Township Roads

Carrey, L., overseer, 6 days at 3.50 per diem	21 00	Lake, H. M, & Son., explosives	6 07
Wages of workmen	72 00	Pickens, J. E., overseer, 14½ days at 3.50 per diem	50 75
Pickens, J. E., explosives	6 50	Wages of workmen	236 00
Postage and affidavit	50	Pickens, Mrs., J. E., explosives	16 74
Mintz, Jno., M., overseer, 8 days at 3.50 per diem	28 00	Postage and affidavit	40
Wages of workmen	166 25		604 21

Glamorgan Township, Buckhorn Road

Pickens, J. E., overseer, 12½ days at 3.50 per diem	43 75	Postage and affidavit	40
Wages of workmen	244 50		300 89
Pickens, Mrs., J. E., explosives	12 24		

Gordon Township Roads

Beange, Wm., overseer, 5 days at 3.75 per diem	18 75	Wages of workmen	255 51
Wages of workmen	159 75	Wright, C. H., gravel	16 80
Burns, W., gravel	21 70	Linley, W. M., overseer, 12 days at 3.75 per diem	45 00
Postage and affidavit	50	Wages of workmen	355 50
Campbell Nelson, overseer, 5 days at 2.75 per diem	13 75	Wilson, Truman, overseer, 9¾ days at 3.75 per diem	36 56
Wages of workmen	170 87	Wages of workmen	324 94
Milligan, R. W., gravel	11 20	Johnston, I., gravel	42 60
Peterson, Hans, "	4 20		1,505 76
Currie, Archie, overseer, 7½ days per diem	28 13		

Gould Township Roads

Clinton, Arthur, overseer, 38 days at 3.75 per diem	142 50	Schultz, C., explosives, etc.	51 70
Wages of workmen	183 00	Sundry persons, cartage, etc.	6 30
Bridge Bros., explsosives	20 00		403 50

Grattan Township Roads

(Zummach, J. H., paymaster)		Senior, W., cedar	17 10
Wages of workmen	984 00	Postage	50
O'Reilly, M. D., explosives	5 25		1,006 85

Griffith and Matawatchan Townships Roads

(Zummach, J. H., paymaster)		Ross, F., cedar	36 57
Wages of workmen	1,197 61		1,234 30
Postage	12	Less balance unpaid	34 30
			1,200 00

Gurd Township Roads

Murrosky, Thos., overseer, 16 days at 3.50 per diem	56 00	McCloskey, L. L., explosves	15 70
Wages of workmen	224 25	Sundry persons, blacksmithing	4 05
			300 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Hagar Township Roads

Clarke, Jacob, overseer, 5 days at 3.75 per diem	18 75	
Wages of workmen	81 00	
Postage	25	
Cutts, P. A., overseer, 5 days at 3.75 per diem	18 75	
Wages of workmen	78 00	
McDonald, W., dynamite	2 10	
Sundry persons, fuse, etc.	95	
Constantine, Julian, overseer, 7 days at 3.75 per diem	26 25	
Wages of workmen	75 00	
Dale, G. W., overseer, 6 days 9½ hours, at 3.75 per diem	26 07	
Wages of workmen	72 99	
Postage and affidavit	50	
Finlan, D. J., overseer, 6 days at 3.50 per diem	21 00	
Wages of workmen	129 00	
	550 61	
Less balance unpaid	50 00	
	500 61	
Grant, Daniel, overseer, 8½ days at 3.75 per diem	31 87	
Wages of workmen	67 50	
Postage	25	
Kenivan, Con., overseer, 4 days at 3.75 per diem		15 00
Wages of workmen		153 00
McDonald, Thos., overseer, 4 days at 3.75 per diem		15 00
Wages of workmen		36 00
Postage and affidavit		50
McPhee, Malcolm, overseer, 5½ days at 3 75 per diem		20 62
Wages of workmen		79 80
Postage		25
McDonald, Wm., overseer, 7½ days at 3.75 per diem		28 12
Wages of workmen		69 00
Clarke, H. explosives		5 25
Postage		25
McDonald, A. D., overseer, 5 days at 3.75 per diem		18 75
Wages of workmen		108 00
Paquette, W., overseer, 4 days 9¼ hours, at 3.75 per diem		18 46
Wages of workmen		80 82
Postage and affidavit		76
Stringer, C., overseer, 4 days at 3.75 per diem		15 00
Wages of workmen		87 00
		1,351 81

Hagarty and Richards Township Roads

(Zummach, J. H., paymaster		
Wages of workmen	2,060 75	
Boland, T. A., explosives	30 40	
Blank, A., gravel	10 00	
Hazelton, Jno., Estate of., tools	10 25	
O'Reilly & Mack, tile		66 00
Sundry persons, explosives, etc.		19 73
		2,197 13

Hallam Township Roads

Hunt, Wm., overseer, 16½ days at 3.25 per diem	53 62	
Wages of workmen	147 00	
Postage and affidavit	31	
Poland, Geo., overseer, 9¾ days at 3.75 per diem	36 56	
Wages of workmen	306 75	
Brathwaite, T. Y. W., explosives.	17 00	
Patterson, E., lumber		30 00
Sundry persons, lumber, etc.		9 70
Wareham, Geo., overseer, 17 days at 3.37 per diem		57 29
Wages of workmen		140 01
Sundry persons, explosives, etc,		2 67
		800 91

Hanmer Township Roads

Rochette, Joseph, overseer, 18½ days at 3.50 per diem	64 75	
Wages of workmen		135 00
		199 75

Harley Township Roads

Connors, Edwd., overseer, 12 days at 3.75 per diem	45 00	
Wages of workmen	427 52	
Plank, Joseph, gravel	33 00	
Postage and affidavit	50	
Connors, James, overseer, 7 3/20 days at 3.75 per diem	26 81	
Wages of workmen	181 82	
Hearn, Geo., overseer 11½ days at 3.75 per diem	43.12	
Wages of workmen	605 50	
Baker, E., timber	31 25	
Cameron, A., gravel	22 40	
Sundry persons, rly. fare, etc.		1 22
Irvine, Milton, overseer, 21 days at 3.75 per diem		78 75
Wages of workmen		891 50
Irwin, D., gravel		6 00
Taylor, Geo., Hardware Co., explosives, etc.		23 78
Lusk, Clarence, accountable		375 00
Ohlman, Clew, overseer, 14 days at 3.75 per diem		52 50
Wages of workmen		427 00
Postage and affidavit		1 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Harley Township Roads.—Continued

Woods, R. R., explosives	19 50	Postage and affidavit	50
Robinson, Robt., overseer, 9 days at 3.75 per diem	33 75	Robinson, O. B., gravel	35 20
Wages of workmen	230 98		3,593 60

Harris Township Roads

Bateson, Geo., overseer, 12 days at 3.75 per diem	45 00	Wages of workmen	302 75
Wages of workmen	244 99	Lafferty, W., timber	77 50
Cadman, G. B., gravel	13 50	Wilson, J. F., "	50 40
Chester, R. D., timber	41 53	Woods, R. R., tools, etc.	12 24
Sundry persons, explosives, etc.	6 22	Sundry persons, gravel, etc.	13 75
Carr, Jno., overseer, 13 days at 3.75 per diem	48 75	Huggins, Berry, overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	385 00	Wages of workmen	392 00
Carr, D., timber	65 00	McDonald, D., gravel	71 25
Sundry persons, drift bolts, etc.	5 40	Postage	20
Cruickshanks, H. W., overseer, 12½ days at 3.75 per diem	46 87	Smith, James, overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	434 00	Wages of workmen	395 50
McDonald, D. A., gravel	65 00	Andrews, G. S., gravel	50 00
Sundry persons, timber, etc.	4 05	Sundry persons, cedar, etc.	5 68
Deleury, Geo., overseer, 26 days at 3.75 per diem	97 50	Waugh, Thos., overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	801 50	Wages of workmen	660 25
Postage and affidavit	1 00	Guinane, M. J., gravel	88 45
Gibson, Harry, overseer, 12 days at 3.75 per diem	45 00	Postage and affidavit	50
			4,609 53

Harvey Township Roads

(Dewdney, Arthur, paymaster) Wages of workmen	100 00	Pluard, Fred, overseer, 10 at 3.50 per diem	35 00
Ireland, Geo., overseer, 6 days at 3.50 per diem	21 00	Wages of workmen	165 00
Wages of workmen	78 00	Spofford, Wm., overseer, 4 days at 3.50 per diem	14 00
Leon, H. A. S., stone hammer	1 45	Wages of workmen	87 00
Hall, Derias, overseer, 4½ days at 3.50 per diem	15 75	Stevenson, Joseph, overseer, 2 days at 3.50 per diem	7 00
Wages of workmen	84 00	Wages of workmen	93 30
Postage	25	Weir, James, overseer, 4 days at 3.50 per diem	14 00
Irwin, Ben, overseer, 8 days at 3.50 per diem	28 00	Wages of workmen	186 00
Wages of workmen	172 50		1,102 25

Head, Clara and Maria Township Roads

(Rochefort, P., paymaster)		Wages of workmen	457 75

Henwood Township Roads

Beilstien, Louis, overseer, 15½ days at 3.75 per diem	58 12	Chapman, H., overseer, 10½ days at 3.75 per diem	39 37
Wages of workmen	742 00	Wages of workmen	248 07
Postage	25	Douzer, A., plank	9 60
Binch, Harold, overseer, 9⁸/₁₀ days at 3.75 per diem	36 75	Sundry persons, use of scraper, etc.	1 71
Wages of workmen	114 27	Samis, Jno., overseer, 10¾ days at 3.75 per diem	40 31
Canadian Explosives, Ltd., explosives	27 10	Wages of workmen	165 38
Soule, G., cartage	7 00	Postage	20
Sundry persons, steel, etc.	5 33	Teed, Arthur, overseer, 5½ days at 3.75 per diem	20 62
Woods, R. R., explosives	8 45	Wages of workmen	263 37
Benke, Peter, overseer, 12 days at 3.75 per diem	45 00	Gauthier, Jos., gravel	15 80
Wages of workmen	454 65	Postage	26
Postage and affidavit	55		
Bray, Wm., accountable	375 00		2,679 16

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Hilliard Township Roads

Allibon, Joseph, overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	292 25
Crepeau, M., drift bolts	9 00
Sempl, W. C., timber	145 70
Winters, Jno., gravel	6 30
Calp, Leonard, overseer, 22¼ days at 3.75 per diem	83 43
Wages of workmen	162 74
Postage and affidavit	1 00
Dent, A. E., overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	287 00
Dent, R. E., gravel, etc.	61 72
Peckover, C. R., cedar	150 00
Postage	26
Harrison, Geo., overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	145 25
Postage and affidavit	50
McGill, Howard, overseer, 8½ days at 3.75 per diem	31 87
Wages of workmen	166 12
Postage	20
Militye, E., overseer, 12¾ days at 3.75 per diem, 47.81; cedar, 20.00	67 81
Wages of workmen	146 19
Postage and affidavit	62
Peckover, C., overseer, 9 7/10 days at 3.75 per diem	36 37
Wages of workmen	429 80
Charlebois, G., drift bolts	3 00
Settle, H. cedar	30 00
Starring, Silas, overseer, 25 days at 3.75 per diem	93 75
Wages of workmen	306 25
Stephen, Roy., overseer, 46¼ days at 3.75 per diem	173 43
Wages of workmen	515 30
Woods, R. R., explosives	18 00
Postage	35
	3,510 46

Hilliard, Armstrong, Kerns and Harley Township Line

Bachus, Bert, overseer, 12½ days at 3.75 per diemz	46 87
Wages of workmen	484 75
Pennock, W. A., gravel	64 60
Sundry persons, blacksmithing, etc.	3 76
Foster, Wm., overseer, 12½ days at 3.75 per diem	46 88
Wages of workmen	478 45
Foster, A. J., gravel	75 00
Bowman, O. E., rent of scraper	4 75
Owens, Stanley, overseer, 17½ days at 3.75 per diem	65 62
Wages of workmen	496 99
Archer, A., gravel	33 00
Sundry persons, repairs to grader, etc.	4 30
	1,804 97

Hilton Township Roads

See, Daniel, overseer, 12¾ days at 3.75 per diem	47 82
Wages of workmen	293 25
Church, N., gravel	8 72
	349 79

Himsworth North Township Roads

Bazinet, Wilfred, overseer, 7 days at 3.50 per diem	24 50
Wages of workmen	172 50
Burton, W. H., blacksmithing	3 50
Postage	25
Hart, Jno., overseer, 18½ days at 3.50 per diem	64 75
Wages of workmen	286 00
Neal, Thos., overseer, 25 3/10 days at 3.50 per diem	88 55
Wages of workmen	508 13
Morrison, Geo. K., shovels	3 50
White, Wm., overseer, 19 days at 3.50 per diem	66 50
Wages of workmen	428 00
Kirk Bros., shovels	5 55
	1,651 73

Himsworth South Township Roads

Purdon, E. J., overseer, 14 days at 3.50 per diem	49 00
Wages of workmen	199 25
McClosky, L. L., explosives	3 00
McQuoid, Jno., overseer, 18¼ days at 3.50 per diem	63 87
Wages of workmen	303 76
McCloskey, L. L., explosives, etc.	34 75
Sundry persons, scythe, etc.	2 35
	655 98

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Hinchinbrook Township Roads

Finn, Anthony, overseer, 12 days at 3.50 per diem	42 00
Wages of workmen	308 75
Kewny, M., gravel	66 80
Sundry persons, " etc.	4 30
(Pringle, W. W., paymaster)	
Wages of workmen	408 74
Reynolds, Ed., gravel	78 80
Snider, H., "	22 50
	931 89

Hodgins and Gaudette Township Roads

(McMullen, B. R., paymaster)	
Wages of workmen	3,313 90
Algoma Central and Hudson Bay Rly. Co., freight	16 05
Algoma Produce Co., Ltd., hay and oats	114 41
Cochrane Hardware Ltd., tools and explosives	204 70
Eddy, C. N., repairs to plow	14 80
Hope, Lumber Co., repairs to scraper, etc.	23 50
Hussey, Ferrier Meat Co., Ltd., meat	82 16
Jones, T., provisions, nails, etc.	29 21
Liddle, R., Sons & Co., drag-scrapers	29 50
Magill, T. H., oats and cartage	51 62
Parker, C. R., provisions	428 41
Ross, J. T., "	28 05
Searchmont Lumber Co., lumber	112 66
Sundry persons, explosives, etc.	21 25
Tessier, N., provisions	35 97
	4,506 19

Horton Township Roads

(Zummach, J. H., paymaster)	
Wages of workmen	280 50
Elliott, W. H., concrete culvert	7 50
McMullen, R., gravel	5 25
Price, S., "	6 75
	300 00

Howe Island Road

Gillespie, Jno. S., overseer, 8 days at 3.50 per diem	28 00
Wages of workmen	165 90
Lindsay, Wm., stone	10 70
Postage	20
Pickett, Jno., overseer, 5 days at 3.50 per diem	17 50
Wages of workmen	69 40
Crawford, R., coal	10 00
Postage and affidavit	50
	302 20

Hudson Township Roads

Bumstead, Jno., overseer, 5 days at 3.75 per diem	18 75
Wages of workmen	242 55
Quinton, W., gravel	32 40
Sundry persons, lumber, etc.	6 30
Maguire, Wm., overseer, 2½ days at 3.75 per diem	9 37
Wages of workmen	227 67
Chester, R. D., timber	18 10
Fisher, W., gravel	44 50
Postage	07
Morrow, J., overseer, 15 days at 3.75 per diem	56 25
Wages of workmen	519 75
Brimstead, R. C., posts	10 00
Barnard, Justin, gravel	17 40
Richardson, S., overseer, 21½ days at 3.75 per diem	80 62
Wages of workmen	772 80
Church, L. P., gravel	41 75
Sundry persons, " etc.	8 26
Wallace, Geo., overseer, 8 days at 3.75 per dien	30 00
Wages of workmen	523 25
Fisher, Art., gravel	48 00
Postage	20
	2,707 99

Hugel Township Roads

Carlson, Paul, overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	220 51
Johnson, A., nails, etc.	75
Lillie, R., explosives	30 00
Currie, E., overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	448 50
Crompton, Nora, gravel	12 00
Fraser, J., overseer, 16½ days at 3.75 per diem	61 87
Wages of workmen	425 25
Laplante, M., overseer, 27 days at 3.75 per diem	101 25
Wages of workmen	385 12
Sundry persons, tools, etc.	4 50
Roy, H. H., tools	13 10
Postage	20
Johnson, H. J., overseer, 10½ days at 3.75 per diem	39 38
Wages of workmen	264 34
Postage	30
Thoroldson, Hans, overseer, 12 days at 3.75 per diem, 45.00; travelling expenses, 1.75	46 75
Wages of workmen	152 54
	2,296 36

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Hugel Additional Township Roads

(Legendre, A., paymaster)		Wages of workmen	251 05

Humphrey Township Roads

Jacklin, Chas., overseer, 26½ days at 3.00 per diem	79 50	Argue D., explosives	22 00
Wages of workmen	293 75	Sundry persons, gravel, etc.	4 85
			400 10

Hungerford Township Roads

Brown, Wm., overseer, 10½ days at 3.50 per diem	36 75	Wages of workmen	187 50
Wages of workmen	192 00	Batman, J. E., gravel	16 40
Bird, R., gravel	20 00	Houston, Co., Ltd., bridge covering	11 65
Kerr, Wm., overseer, 10 days at 3.50 per diem	35 00		499 30

Hungerford and Sheffield Boundary

Taylor, Jno., overseer, 18 days at 3.50 per diem, 63.00; gravel, 24.70	87 70	Sundry persons, explosives, etc.	9 98
Wages of workmen	387 25		502 63
Allen, G., gravel	17 70	Less paid by municipality	150 00
			352 63

Huntingdon Township Roads

Henderson, Chris., overseer, 12½ days at 3.50 per diem	43 75	Mitts, Albert, overseer, 17½ days at 3.50 per diem	61 25
Wages of workmen	100 75	Wages of workmen	303 00
Munro, G., rent of waggon	5 50	Howe, F., gravel	9 20
		Ives, J. B., concrete pipe	9 63
	150 00	Sundry persons, freight, etc.	1 73
Less municipal grant	50 00	Thompson, D., gravel	10 80
	100 00		495 61

Johnson Township Roads

Osborne, A. E., overseer, 7¼ days at 3.75 per diem	27 18	McPhail, Jno. T., overseer, 7 days at 3.75 per diem	26 25
Wages of workmen	171 00	Wages of workman	224 70
McNoleman, N. B., explosives, etc.	4 20		453 33

Kennebec Township Road

Clark, Herbert, overseer, 12 days at 3.50 per diem	42 00	Wages of workmen	577 39
Wages of workmen	145 25	Alexander, S., sand	11 00
Kellar, H., gravel, etc.	12 25	Dean, Jno., gravel	17 82
Sundry persons, gravel, etc.	75	Sundry persons " etc.	4 30
Johnston, Jno., overseer, 23½ days at 4.00 per diem	94 00		904 76

Kerns Township Roads

Addison, Peter, overseer, 4²/₁₀ days at 3.75 per diem	15 75	Jibb, Edson, overseer 12½ days at 3.75 per diem, 46.87; lumber 15.00	61 87
Wages of workmen	347 55	Wages of workmen	428 75
Neill, W. K., gravel	33 90	Ford, Geo., H., lumber	5 00
Postage and affidavit	50	Jibb, Norman, overseer 12 days at 3.75 per diem	45 00
Jibb, Herbert, overseer, 5 days at 3.75 per diem	18 75	Wages of workmen	514 49
Wages of workmen	170 45	Foley, Geo., gravel	45 50
Atchison, Thos., gravel	12 00	Postage and affidavit	50
	598 90	Jarvis, Robt., overseer, 7½ days at 3.75 per diem	28 12
Less balance unpaid	26 20	Wages of workmen	541 75
	572 70	Gauthier, Jos., gravel	25 20

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Kerns Township Roads.—Concluded

Sundry persons, lumber, etc.	5 43
Montgomery, W. J., overseer, 17 days at 3.75 per diem, 63.75; gravel, 52.80	116 55
Wages of workmen	685 99
Postage and affidavit	75
Peters, Delbert, overseer, 15 days at 3.75 per diem	56 25
Wages of workmen	493 50
Plante, Jos., gravel	53 00
Postage and affidavit	50
Vanmeer, Wm., overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	253 75
Sundry persons, gravel, etc.	5 00
Welch, Henry, overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	505 75
Pennock, W. A., gravel	49 80
Postage and affidavit	60
	4,578 25

Kirkpatrick Township Roads

Cazabon, A., overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	319 50
Baufford, S., lumber	23 40
Guenette, J., tools	10 25
Lillie, R., explosives	11 30
Sundry persons, cedar, etc,	16 45
Demers, Peter, Jr., overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	496 50
Lauren, O., lumber	18 00
Paquette, P., plow	8 50
Piquette, W., gravel	25 50
Piquette, Jos., overseer, 9 days at 3.75 per diem	33 75
Wages of workmen	370 50
Boufford, S., lumber	65 50
Dandeneau, R., plow	10 00
Lapierre, A., gravel	10 50
Sundry persons, tools, etc.	11 12
Gervais, Felix, overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	250 86
Postage and affidavit	40
Rimallard, W., overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	386 25
Beaufford, S., lumber	44 60
Lapierre, A., gravel	4 50
Sundry persons, tools, etc.	6 45
Valcourt, V., rent of scraper, etc.	5 75
	2,320 83

Kirkpatrick and Hugel Townships Roads

Olsen, Walter, overseer, 27 days at 3.75 per diem	101 25
Wages of workmen	368 62
Laplante, M., gravel	14 10
Lillie, R., explosives	30 00
Sundry persons, nails, etc	4 65
Tobin, W. J., blacksmithing, etc.	13 25
	531 87

Kirkpatrick and McPherson Boundary

Girouard, L., overseer, 7 days at 3.75 per diem	26 25
Wages of workmen	253 50
Chretien, U., sand and timber	16 00
Guenette, Jos., blacksmithing	9 00
Postage	20
Roberge, Ovila, overseer, 18½ days at 3.75 per diem, 69.38; sand, 51.50	120 88
Wages of workmen	813 75
Desilets, W. M., sand	41 00
Guenette, Jos., blacksmithing	12 50
Roberge, A., cedar	7 00
Sundry persons, sand, etc.	5 00
	1,305 08

Korah Township Roads

(McMullen, B. R., paymaster)	
Wages of workmen	491 25
Moore, R. M., explosives	19 65
	510 90

Laird Township Roads

Gibson, Berry, overseer, 10½ days at 3.75 per diem	39 37
Wages of workmen	296 00
Gibson, H., gravel	22 00
Moore, J., explosives	17 13
Postage and affidavit	40
Wilson, J., gravel	25 50
Moore, Jno., overseer, 6 days at 3.75 per diem	22 50
Wages of workmen	346 42
Armstrong, Wm., gravel	11 50
Davidson, J. A., explosives	9 68
Hair, R., gravel	9 90
	800 40

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

L'Amable and Fort Stewart Roads

Armstrong, N. J., overseer, 19½ days at 3.50 per diem	68 25
Wages of workmen	429 75
Bartlett, G. F., explosives	2 00
Bronson, Simon, overseer, 9 days at 3.50 per diem	31 50
Wages of workmen	268 75
Bruce, R. J., overseer, 15 days at 3.50 per diem	52 50
Wages of workmen	440 00
Hall, W., gravel	4 00
Sundry persons, lumber, etc.	5 02
Green, Jno. E., overseer, 14 days at 3.50 per diem	49 00
Wages of workmen	436 50
Flynn, P., explosives	6 68
Sundry persons, cedar, etc.	5 25
Jenkins, Wm., overseer, 12½ days at 3.50 per diem	43 75
Wages of workmen	236 50
Sundry persons, stone, etc.	8 65
Welsh, H., timber	11 64
Robinson, Jno., overseer, 17½ days at 3.50 per diem	61 25
Wages of workmen	321 30
Ballard, C. E., explosives, etc.	19 94
Sundry persons, timber, etc	7 11
Turiff, Thos., overseer, 18 days at 3.50 per diem, 63.00; rent of tools, 17.00	80 00
Detlor, W., wire fencing	14 00
Sundry persons, gravel, etc.	6 75
Tunnecliff, G., gravel	14 20
Wages of workmen	390 00
	3,014 29

Laurier Township Roads

Timpano, Samuel, overseer, 36¼ days at 3.50 per diem	126 87
Wages of workmen	443 11
Trout Creek Store, Co., Ltd., tools, etc.	26 80
Postage	24
	597 02

Lavant Township Roads

Closs, Albert, overseer, 16 days at 3.50 per diem	56 00
Wages of workmen	699 93
Clyde Forks Lumber Co., wire and coal	12 75
Grasselli Chemical Co., explosives	30 45
Postage and affidavit	86
Horn, Thos., overseer, 19½ days at 3.00 per diem	58 50
Wages of workmen	251 25
Fenwick, W. S., & Son, lumber	43 22
Herron, A., gravel	11 00
McDougall, P., drills	20 00
Park, A. E., explosives	8 94
Sundry persons, gravel, etc.	7 09
Stewart, A. T., overseer, 12 days at 3.50 per diem	42 00
Wages of workmen	160 62
Shanks, S., explosives	5 95
Sundry persons, rent of tools, etc.	1 43
	1,409 99

Laxton Township Roads

(Southern, H. J., paymaster)	
Wages of workmen	179 80
Shields W. L., explosives	7 85
Southern R. A., "	6 77
Sundry persons, cedar, etc.	8 25
	202 67
Less balance unpaid	27 67
	175 00

Laxton, Digby and Longford Townships Roads

Bailey, Jno. L., overseer, 9 days at 3.50 per diem	31 50
Wages of workmen	167 50
Sundry persons, blacksmithing, etc.	1 00
Benson, W., overseer, 3½ days at 3.50 per diem	12 25
Wages of workmen	88 50
Postage	25
Connolly, Martin, overseer, 5 9/10 days at 3.50 per diem	20 65
Wageso f workmen	82 20
Postage	15
Ryan, Ambrose, overseer, 4 days at 3.50 per diem	14 00
Wages of workmen	86 61
Sundry persons, explosives	1 11
Woodcock, R. J., overseer, 6 days at 3.50 per diem	21 00
Wages of workmen	80 00
Postage and affidavit	35
	607 07

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Lefroy Township Roads

Acheson, Gilbert, overseer, 11¾ days at 3.75 per diem	44 06	Wages of workmen	259 00
Wages of workmen	291 63	Chisholm, F., bolts, etc.	2 00
Berridge, Mrs., D., gravel	14 40	McDougall, A., timber	2 25
Postage	26		
Owens David, A., overseer, 9½ days a 3 75 per diem	35 63		649 23

Lefroy and Thessalon Township Roads

McLean, Peter, overseer, 9 days at 3.75 per diem	33 75	Papineau, Jas., gravel	23 70
Wages of workmen	242 25	Postage and affidavit	30
			300 00

Limerick Township Roads

Embry, Wm., overseer, 7 days at 3.50 per diem, 24.50; gravel, etc., 7.55	32 05	Bunklow, Mrs., E., gravel	6 10
Wages of workmen	260 00	Postage and affidavit	1 00
			299 15

Lindsay Township Roads

(Craig, D. G., paymaster)		Bestweard, C., gravel	32 70
Wages of workmen	742 50		
			775 20

Lorne Township Roads

Fensom, R. H., overseer, 6½ days at 3.25 per diem	21 12	Sundry persons, use of grader, etc.	4 50
Wages of workmen	180 00	Salmine, Jno., overseer, 7 days at 3.75 per diem	26 25
Luoma, Oscar, overseer, 19²/₁₀ days at 3.75 per diem	72 00	Wages of workmen	158 40
Wages of workmen	808 50	Cochrane Hardware, Ltd., explosives	15 00
Cochrane Hardware Ltd., explosives	15 00		
			1300 77

Loughboro Township Roads

Amey, Harvey, overseer, 13 days at 3.50 per diem	45 50	Wilson, W. R., overseer, 12½ days at 3.50 per diem	43 75
Wages of workmen	255 75	Wages of workmen	296 75
Smith, W. H., overseer, 9 days at 3.50 per diem	31 50	Gordon, W. S., explosives	9 50
Wages of workmen	170 50		853 25

Louise Township Roads

Soensk, O., overseer, 29 days at 3.75 per diem	108 75	Sundry persons, use of grader, etc.	5 56
Wages of workmen	570 00		
Canadian Explosives Ltd., explosives	14 38		698 69

Lount Township Roads

Haufchilds, Wm., overseer, 15 days at 3.50 per diem	52 50	Wages of workmen	202 50
Wages of workmen	243 75	Gates, S., gravel	21 50
Sundry persons, tools, etc.	2 70	Sundry persons, explosives, etc.	1 20
Schneider, Daniel, overseer, 8 days at 3.50 per diem	28 00		552 15

Lumsden Township Roads

Cortu, Wm., overseer, 6 days at 3.75 per diem	22 50	Postage	50
Wages of workmen	79 00		102 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Lutterworth Township Roads

Brademor, J., overseer, 13½ days at 3.50 per diem	47 25	Graham, Jno., overseer, 8 days at 3.50 per diem	28 00
Wages of workmen	350 50	Wages of workmen	68 75
Hopkins, Mark, Co., Ltd., explosives	2 90	Hopkins, Marks Co., Ltd., explosives	2 40
Sundry persons, blacksmithing, etc.	1 10	Sundry persons, plow points, etc.	1 90
	401 75	Schroter, B. E., overseer, 2 9/10 days at 3.50 per diem, 10.15; cedar, 1.00	11 15
Less balance unpaid	51 75	Wages of workmen	93 70
	350 00	Postage	15
			556 05

Lyell Township Roads

(Rochefort, P., paymaster)		Flynn, P., explosives, etc	37 10
Wages of workmen	449 00	Twa and Graham, blacksmithing	2 75
Booth, J. R., tools	15 25		
			504 10

McDonald Township Roads

Watson, Joseph, overseer, 9½ days at 3.75 per diem	35 63	Postage and affidavit	30
Wages of workmen	216 00		
			251 93

McDonald, Meredith and Aberdeen Additional Townships Roads

Rivers, Fred K., overseer, 7¼ days at 3.75 per diem	27 18	Hughson, T. L., gravel, etc.	14 30
Wages of workmen	158 25	Postage and affidavit	27
			200 00

McDougal Township Roads

Tait, Robt., overseer, 15 days at 3.50 per diem	52 50	Campbell, D., gravel	4 50
Wages of workmen	227 50	Sundry persons, blacksmithing	4 11
Argue, D., explosives	14 50		
			303 11

McKellar Township Roads

Magee, Wm., overseer, 23 days at 3.50 per diem	80 50	Macklain, J., rent of plow	3 00
Wages of workmen	674 50	Sundry persons, cedar, etc	15 00
August, Jno., tools	4 50	Stewart, G., gravel	22 50
			800 00

McKenzie and Burton Townships Roads

Wainwright, Samuel, overseer, 15 days at 3.50 per diem	52 50	Argue, D., explosives	19 50
Wages of workmen	427 75		
			499 75

McKim Township Roads

Frawley, J. M., overseer, 8½ days at 3.75 per diem	31 88	Wages of workmen	419 00
			450 88

McLean Township Roads

(Gray, Thos., paymaster)		Ecclestone, Geo., H., explosives	54 25
Wages of workmen	795 75		
			850 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

McMurrich Township Roads

Farrell, P. J., overseer, 18 days at 3.50 per diem	63 00	Farrell, H. D., plank	5 75
Wages of workmen	409 25	Postage	10
Dixon, Mrs. W. H., & Son, explosives	21 90		500 00

McNab Township Roads

(Zummach, J. H., paymaster)		Postage	25
Wages of workmen	307 00		307 25

McPherson Township Roads

Binette, A. E., overseer, 16½ at 3.75 per diem	61 87	Lapierre, I., overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	410 50	Wages of workmen	430 66
Gauthier, G., lumber	10 24	Bertrand, G., lumber	5 60
Gauthier, J., "	15 45	Lapierre, A., "	18 60
Sundry persons, nails, etc	4 55	Postage and affidavit	30
Coutu, Joseph, overseer, 6 days at 3.75 per diem	22 50	Lafreniere, C., overseer, 8½ days at 3.75 per diem	31 88
Wages of workmen	282 00	Wages of workmen	441 50
Champagne, Joseph, overseer, 11 days at 3.75 per diem	41 25	Bureau, J., cedar	6 88
Wages of workmen	443 75	Davidson, W., lumber	18 72
Guenette, Jos., repairs to plow	18 45	Sundry persons, nails, etc	1 30
Sundry persons, blacksmithing, etc	1 36	Paquette, Jos., overseer, 11 days at 3.75 per diem	41 25
Davidson, W., overseer, 12¼ days at 3.75 per diem	45 94	Wages of workmen	435 50
Wages of workmen	300 00	Brault, A., lumber	17 50
Davidson L., lumber	50 47	Sundry persons, blacksmithing, etc	5 65
Sundry persons, plow points, etc	3 60	Ribardi, M., overseer, 9 days at 3.75 per diem	33 75
Dauphinais, Simon, overseer, 13 days at 3.75 per diem	48 75	Wages of workmen	222 00
Wages of workmen	440 50	Baufford, S., lumber	37 98
Dandineau, H., plow	10 75	Sundry persons, " etc	6 43
			4.008 68

Macauley Townships Roads

Gray, Thomas, paymaster)		Wages of workmen	200 00

Machar, Lount, Gurd and Strong Townships Roads

Ardeil, Ambrose, overseer, 14 days at 3.50 per diem	49 00	Wages of workmen	426 50
Wages of workmen	250 99	Ard, E. D., shovels	2 00
Holt, Phillip, overseer, 14 days at 3.50 per diem	49 00	Shortland, E. F., plow	24 00
Wages of workmen	230 25	McLaren Angus, overseer, 14½ days at 3.50 per diem	50 75
Moore, N., gravel	21 10	Wages of workmen	343 75
McKee, Andrew, overseer 20½ days at 3.50 per diem	71 75	Ard, E. D., tools	5 40
		Postage and affidavit	50
			1,524 99

Madoc Township Roads

Bird, Robt., overseer, 7 days at 3.50 per diem	24 50	Miller, B., gravel	13 50
Wages of workmen	155 00	Sundry persons, explosives, etc	7 30
Fox, Simon, culverts	48 60		248 90

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Mara Townships Roads

McLean, Patrick, overseer, 23 1/10 days at 3.50 per diem	80 85	Donelly Bros., explosives	156 55
Wages of workmen	401 10	Payne, A. R., drilling blast holes	187 50
Canadian Explosives, Ltd., explosives	171 30	Postage	25
			997 55

Martland Township Roads

Gauthier, Horace, overseer, 13¾ days at 3.75 per diem	51 56	Lauthier, P., explosives	5 00
Wages of workmen	447 75	Sequin, D., blacksmithing	4 50
Postage and affidavit	60	Sundry persons, "	1 75
Sequin Geo., overseer, 11 days at 3.75 per diem	41 25		799 91
Wages of workmen	247 50		

Martland and Scollard Boundary

Sequin, D., overseer, 17 7/10 days at 3.75 per diem	66 38	Sundry persons, plank, etc	11 23
Wages of workmen	521 40	Vaillancourt, L., plow	7 00
Roy, D., gravel	5 70		611 71

Mason Township Roads

Prevert, P., overseer, 19 days at 3.75 per diem	71 25	Lamarche, M., lumber	16 00
Wages of workmen	615 00	Sundry persons, nails, etc	1 60
			703 85

Mattawa Township Roads

(Rochefort, P., paymaster)		Riopel, O., timber	8 35
Wages of workmen	785 90		
Bell, J. H., explosives	6 15		800 40

May Township Roads

Andress, D., overseer, 10 days at 3.75 per diem	37 50	Wages of workmen	327 00
Wages of workmen	335 50	Alexander, E., use of plow	3 00
Lachance, A., gravel	27 00	McLandress, J. E., gravel	26 25
Spence, J. A., overseer, 12 days at 3.75 per diem	45 00		801 25

May and Harrow Townline

Stienke, Danl., overseer, 9 days at 3.75 per diem	33 75	Wohlgemouth, Wm., gravel	34 10
Wages of workmen	232 60		300 45

Mayo Township Roads

Bronson, Simon, overseer, 12 days at 3.50 per diem	42 00	Bronson, D., timber	14 40
Wages of workmen	392 50	White, F., timber	51 36
			500 26

Medonte Township Roads

Bell, Jno., overseer, 9 days at 3.50 per diem	31 50	Cook, Chas. W., overseer, 2 7/10 days at 3.50 per diem	9 45
Wages of workmen	210 60	Wages of workmen	44 10
Higginson, Geo., stone	123 40	Canada Ingot Iron Co., Ltd., culverts	44 80
Postage	20	Postage	25
Southham, Joseph, cedar, etc	30 00		

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Medonte Township Roads.—Continued

Matheson, Neil, overseer, 7 days at 3.50 per diem	31 50	
Wages of workmen	172 00	
Sullivan, Chas., overseer, 9 7/10 days at 3.50 per diem	33 95	
Wages of workmen	272 55	
Postage	20	
Walker, Wilfred, overseer, 10½ days at 3.50 per diem		36 75
Wages of workmen		277 20
Canada Ingot Iron Co., Ltd., culverts		179 70
Reid, W. J., dynamite		6 00
		1,504 15

Meredith Township Roads

Hodgkinson, Bolton, overseer, 13 days at 3.75 per diem	48 75	
Wages of workmen	243 00	
Cochrane Hardware, Ltd., tools	2 05	
Sundry persons, plowshares, etc.		2 10
Watson, L. J., explosives		4 00
		299 90

Merritt Township Roads

Lanthier, Arcade, overseer, 19½ days at 3.50 per diem	68 25	
Wages of workmen	615 00	
Belanger, Jos., gravel	17 00	
Pichoskie, Jno., overseer, 12½ days at 3.75 per diem	46 87	
Wages of workmen		243 50
Shamass Bros. and Co., tools		12 75
Sundry persons, blacksmithing, etc.		5 70
		1,009 07

Methuen Township Roads

Davis, Walter, overseer, 4½ days at 3.50 per diem	15 75	
Wages of workmen	244 00	
Miles, S., moving crusher	8 00	
Munro, C. W., wood		12 00
Newell, J. R., stone, etc.		11 25
Sundry persons, moving crusher		9 00
		300 00

Mills Township Roads

Arneil, Wm., overseer, 7 days at 3.75 per diem	26 25	
Wages of workmen	138 00	
Clarke, S., cement	20 00	
Griffith, G. L., gravel	9 75	
Sundry persons, "	6 00	
Orford, Donald, overseer, 42 days at 3.75 per diem	157 50	
Wages of workmen	626 78	
Mitchell & Watson, explosives	12 50	
Sundry persons, tools, etc.	5 70	
	1,002 48	
Less balance unpaid	202 48	
	800 00	
Moscrip, G., overseer, 6 days at 3.75 per diem		22 50
Wages of workmen		163 50
Baxter, Wm., gravel		10 50
Lee, Joseph, "		4 90
Robinson, Jno., overseer, 5 days at 3.75 per diem		18 75
Wages of workmen		153 00
Davis, Jno., gravel		16 50
Robinson, W., "		12 00
Sloss, David, overseer, 10½ days at 3.75 per diem		39 37
Wages of workmen		160 50
Postage		07
		1,401 59

Mills Township, Parry Sound District

Lorenz, Fred, overseer, 15½ days at 3.50 per diem	54 25	
Wages of workmen	190 00	
Sundry persons, tools, etc.	5 05	
Moore, Jno., overseer, 22½ days at 3.50 per diem		78 75
Wages of workmen		421 25
		749 30

Minden Township, Haliburton Road

Rogers, Delbert, overseer, 12 days at 3.50 per diem	42 00	
Wages of workmen	245 00	
Rogers, E. A., explosives	6 00	
Sears, G. H., cedar	5 00	
Sundry persons, blacksmithing, etc.		3 35
		301 35

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Monteagle and Herschel Township Roads

Jenkins, Wm., overseer, 19 days at 3.50 per diem	66 50	Sundry persons, explosives	6 87
Wages of workmen	323 40	Twa, Jos., timber, etc	5 20
Jenkins, W. A., rent of plow	4 00	Sutherland, Edgar, overseer, 8½ days at 3.50 per diem	29 75
Sundry persons, timber, etc	4 23	Wages of workmen	146 50
Robinson, Thos., B., overseer, 13½ days at 3.50 per diem	47 25	Detlor, W. E., and Co., explosives	23 75
Wages of workmen	231 70		896 05
Henry, Jno., timber	6 90		

Monteith Township Roads

Arnett, Jno., overseer, 82 days at 4.00 per diem	328 00	Hall, Jno., lumber	37 66
Wages of workmen	2,376 71	International Harvester Co., breaking plow	67 00
Dixon, W. R. & Sons, explosives	111 00	Sundry persons, tools, etc	12 30
Gibbs, W., blacksmithing	11 45	Watkinson, A. J., lumber	25 50
			2,969 62

Monmouth Township, Monck Road

Pickens, J. E., overseer, 13 days at 3.50 per diem	45 50	Sundry persons, blacksmithing, etc	2 35
Wages of workmen	421 50		503 83
Pickens, Mrs. J. E., explosives	34 48		

Morgan Township Roads

Charlebois, J. B., overseer, 8 days at 3.75 per diem, 30.00; cedar, 10.00	40 00	Duquanne, M., overseer, 7 days at 3.75 per diem	26 25
Wages of workmen	69 00	Wages of workman	177 00
Postage and affidavit	50	Postage and affidavit	50
	109 50		303 75
Less balance unpaid	9 50		
	100 00		

Morrison Township Roads

(Gray, Thomas, paymaster)		Young, Wm., gravel	6 90
Wages of workmen	493 25		500 15

Murchison Township Roads

(Rochefort, P., paymaster)		Murray, H. D., explosives	3 90
Wages of workmen	502 00		505 90

Muskoka Township Roads

(Gray, Thos., paymaster)		Gravenhurst Hardware Co., Ltd., explosives	47 15
Wages of workmen	922 23	Sundry persons, plank, etc	4 92
Gray, Thos., explosives	25 70		1,000 00

Nairn Township Roads

Harju, Knut, overseer, 12½ days at per 3.75 diem	46 88	Sundry persons, nails, etc	1 19
Wages of workmen	141 00		196 32
Cochrane Hardware, Ltd., tools	7 25		

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Nairn Township, High Falls Road

Hall, Roy, overseer, 7 days at 3.75 per diem	26 25	Wages of workmen	174 00
		Postage	13
			200 38

Nipissing Township Road

Armstrong, E. F., overseer, 17 days at 3.00 per diem	51 00	McDonald, Wm., overseer, 10 days at 3.50 per diem	35 00
Wages of workmen	348 75	Wages of workmen	154 50
Postage and affidavit	50	McCloskey, L. L., explosives	62 48
Armstrong, Wm., overseer, 21 days at 3.50 per diem	73 50	Postage and affidavit	30
Wages of workmen	518 33		1,246 36
Eckensville, S. E., blacksmithing	2 00		

Nipissing and Gurd Township Roads

Kieswether, P., overseer, 14 days at 3.50 per diem	49 00	Postage and affidavit	30
Wages of workmen	247 00		307 85
McCloskey, L. L., explosives	11 55		

North Algoma Township Roads

Yourth, Gedfrey, overseer, 5 9/10 days at 3.50 per diem	20 65	Youst, D., use of tools	1 15
Wages of workmen	178 20		200 00

Oakley Township Roads

(Gray, Thos., paymaster)		Postage	25
Wages of workmen	499 75		500 00

Olden Township Roads

Cox., Jas., A., oversser, 14 6/10 days at 3.50 per diem	51 10	Conboy, W. H., gravel	15 80
Wages of workmen	229 75		300 65
Card, Joseph, cedar	4 00		

Orillia Township Roads

Orr, Ervie, overseer, 2½ days at 3.50 per diem	8 75	Ontario Stone Corpn., crushed stone	216 75
Wages of workmen	88 50	Sargeant, Co., cement	5 40
Botherston, S., gravel	4 50	Sundry persons, blacksmithing, etc	4 45
Postage	25		601 60
Stanton, Wm., overseer, 7 days at 3.00 per diem	21 00		
Wages of workmen	252 00		

Orillia Matchedash Townline

Balkwell, Geo., overseer, 12 days at 4.00 per diem	48 00	Postage	35
Wages of workmen	427 50	Vivian, Jas., gravel	10 40
Brotherton, S., gravel	18 00		504 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Oro Township Roads

Bell, Thos., overseer, 2 days at 3.50 per diem	7 00
Wages of workmen	78 00
Crawford, H., gravel	3 15
O'Brien, W., gravel	13 25
Crawford, J. W., overseer, 8 days at 3 50 per diem	28 00
Wages of workmen	174 00
Postage	20
Ennis, Jonas, overseer, 3½ days at 3.50 per diem	12 25
Wages of workmen	87 00
Postage	20
Hall, Matthew, overseer, 4 days at 3.50 per diem	14 00
Wages of workmen	78 00
O'Brien, W., gravel	10 75
Postage	25
Hubbert, Alfred, overseer, 5 days at 3.50 per diem	17 50
Wages of workmen	181 50
Postage	20
Shanahan, M., overseer, 4½ days at 3.50 per diem, 15.75; posts, 3.00	18 75
Wages of workmen	80 75
Woodrow, Jno., overseer, 2 days 8½ hours, at 3.50 per diem	9 97
Wages of workmen	75 50
Woodrow, Jas., gravel	14 20
Postage	20
	904 62

Pakenham Township Roads

Scott, Jno., D., overseer, 4 days at 3.50 per diem	14 00
Wages of workmen	86 00
	100 00

Palmerston Township Roads

Lennox, Freeman, overseer, 11¼ days at 3.50 per diem	39 37
Wages of workmen	164 32
Boyd., W. J., explosives	7 45
Sundry persons, blacksmithing, etc	1 10
McKenzie, Jno., overseer, 13¼ days at 3.75 per diem	49 69
Wages of workmen	358 05
Sundry persons, use of tools, etc	2 80
(Pringle, W. W., paymaster)	
Wages of workmen	783 42
Burke, T. G., pail	60
McDougall, J., gravel	19 35
	1,426 15

Papineau Township Roads

(Rochefort, P., paymaster)	
Wages of workmen	1,536 00
Everett, V., cedar	5 04
Bonty, H., cedar	4 00
	1,545 04

Parkinson Township Roads

Dunn, Robt., Jr., overseer, 10 days at 3.75 per iem	37 50
Wages of workmen	250 50
Arnill, L., shovels, etc	8 10
Sundry persons, axe handles, etc	2 00
McAulay, Wm., overseer, 8½ days at 3.75 per diem	31 87
Wages of workmen	163 50
Schultz, C., shovels	6 75
Postage	30
Reid, Jas. R., overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	456 00
Sundry persons, blacksmithing, etc	2 10
	999 87

Parkinson and Gladstone Township Roads

Robertson, J., overseer, 11 ½days at 3.75 per diem	43 12
Wages of workmen	337 50
Brathwaite, F. Y. W., explosives	11 95
Sundry persons, gravel, etc	7 46
	400 03

Parry Sound Road from Broad River

Atkinson, Wm., overseer, 23½ days at 3.50 per diem	82 25
Wages of workmen	452 25
	534 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Patterson and Restoule Roads

Stevenson, Thos., overseer, 9 days at 3.50 per diem	31 50	Postage	25
Wages of workmen	262 88		294 63

Patton Township Roads

Forrest, Jas., overseer, 17½ days at 3.75 per diem	65 63	Postage	26
Wages of workmen	311 45	Warnock, Nelson, gravel	11 90
Jeffrey, T., use of grader	10 00	Tulloch, Jno., G., overseer, 13 days at 3.75 per diem	48 75
Sinclair, H., blacksmithing	7 85	Wages of workmen	201 00
Sundry persons, tools, etc	5 40	Postage	25
Jaffrey, Peter, overseer, 11½ days at 3.75 per diem	43 12		999 61
Wages of workmen	294 00		

Pembroke Township Roads

Croskery, Wm., overseer, 3½ days at 3.50 per diem	12 25	Robinson, Jos., overseer, 3 days at 3.50 per diem	10 50
Wages of workmen	136 50	Wages of workmen	171 00
Sullivan, Geo., gravel	46 50	Whitmore, W., gravel	25 00
Sundry persons, damage to crop, etc	5 36		407 11

Petewawa Township Roads

Behnke, August, overseer, 10 days at 3.50 per diem	35 00	Derber, H., rent of scraper, etc	1 50
Wages of workmen	162 00	Radke, W., overseer, 6 days at 3.25 per diem	19 50
Wagner, A., rent of tools	3 00	Wages of workmen	77 00
Gutzman, W., overseer, 7 days at 3.50 per diem	24 50	Sundry persons, gravel, etc	3 50
Wages of workmen	83 75		409 75

Plummer Additional Township Roads

Brachin, A., overseer, 13 days at 3.75 per diem	48 75	Hall, Frank, overseer, 13½ days at 3.75 per diem	50 62
Wages of workmen	198 70	Wages of workmen	249 38
Osborne, A. E., tile	42 00		600 00
Sundry persons, explosives, etc	5 05		
White, E. A., tools	5 50		

Plummer and Aberdeen Townships Roads

McDonald, W., overseer, 11 days at 3.75 per diem	41 25	Sundry persons, gravel, etc	1 80
Wages of workmen	332 75		400 00
McKay, D., gravel	24 20		

Port Carling Road

(Gray, Thos., paymaster),		Wages of workmen	402 50

Prince Township Roads

(McMullen, B. R., paymaster)		Dean, Mrs. M., cedar	24 06
Wages of workmen	468 09	Sundry persons, gravel, etc	3 85
Cochrane Hardware, Ltd., nails etc	3 74		499 74

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Radcliffe Township Roads

(Zummach, J. H., paymaster)		Sundry persons, tools, etc.	4 80
Wages of workmen	960 25	Shroeder, J. F., cedar, etc.	18 60
Dombroskie, S., cedars	11 50		1,020 90
Murray, C. & D., explosives, tools, etc.	25 75		

Raglan Township Roads

(Zummach, J. H., paymaster)		Weber, Jno. D., plow points, etc.	6 25
Wages of workmen	1,037 01		
Sundry persons, cedar, etc.	8 86		1,052 12

Rama Township Roads

Chisholm, Herbert, overseer, 25 2/10 days at 3.50 per diem, 88.20; wood, 39.00	127 20	Dominion Road Machinery Co., road machine parts	50 40
Wages of workmen	1,262 00	MacNab & Sons, spikes, oil, etc.	9 43
Cooper, F., wood	16 25	Powell. E. gravel	25 20
		Sundry persons, explosives etc.	9 69
			1,500 17

Ramsay Township Roads

Curtis, Thos., overseer, 9 days 6 1/3 hours, at 3.00 per diem	28 90	Stanley, Milton, overseer, 4½ days at 3.00 per diem	13 50
Wages of workmen	271 10	Wages of workmen	166 00
Penman, Jas. M., overseer, 11 days at 3.00 per diem	33 00	McNeely, J., gravel	20 70
Wages of workmen	237 25	Postage	20
Fitzpatrick, E., gravel	29 75		800 40

Ratter Township Roads

Bole, Jno., overseer, 11 days at 3.75 per diem	41 25	Less balance unpaid	95 39
Wages of workmen	159 00		900 25
Legault, Joseph, overseer, 26 days at 3.75 per diem	97 50	Legault, Israel, overseer, 14 days at 3.75 per diem	52 50
Wages of workmen	669 50	Wages of workmen	416 25
Mageau Lumber Co., Ltd., lumber	27 39	Crompton, C. R., gravel	25 80
Postage and affidavit	1 00	Legault, N., "	6 00
	995 64		1,400 80

Rayside Township Roads.

Castonguay, Peter, overseer, 16¼ days at 3.75 per diem	60 93	Postage and affidavit	50
Wages of workmen	438 75		500 18

Robinson Township Roads.

Clark, Wm., overseer, 7 days at 3.75 per diem	26 25	Duncanson, J. F., cartage	19 00
Wages of workmen	171 00	Kemp, B., "	25 00
Sundry persons, blacksmithing, etc.	2 76	Kingsboro & Baxter, explosives	45 00
Hutton, Chas., overseer, 34¾ days at 3.75 per diem	130 31	Sundry persons, tools, spikes, etc.	15 44
Wages of workmen	724 50	Priddle, Geo., overseer, 6¾ days at 3.75 per diem	25 31
Baxter, G. E., explosives	38 00	Wages of workmen	176 25
			1,398 82

Robinson Township, Silver Lake Road

Hutton, Chas., overseer, 10¾ days at 3.75 per diem	40 31	Less balance unpaid	25 19
Wages of workmen	159 00		
Postage and phone	88		175 00
	200 19		

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Rolph, Buchanan and Wylie Townships Roads

Blimka, Joseph, overseer, 8 days at 3.00 per diem	24 00		Rothwell, James, overseer, 8 days at 3.50 per diem	28 00
Wages of workmen	177 00		Wages of workmen	161 25
Postage	10		Rothwell, Thos., explosives	8 75
Gleason, Michael, overseer, 11 days at 3.50 per diem	38 50		Sundry persons, blacksmithing, etc	2 30
Wages of workmen	247 50			
Dunlop and Co., explosives	12 95			701 70
Sundry persons, blacksmithing, etc	1 35			

Rose Township Roads

Maguire, P., overseer, 17 days, 2½ hours at 3.75 per diem	64 68	Maguire, R. V., cedar	18 40
Wages of workmen	220 55		303 63

Ross Township Roads

Kirk, W. R., overseer, 14 days at 3.50 per diem	49 00	Price, S., gravel	13 95
Wages of workmen	320 67	Toner, N. J., overseer, 7½ days at 3.50 per diem, 26.25; explosives, 1.00	27 25
Bennie, J., explosives	19 45	Wages of workmen	123 50
Sundry persons, use of scraper, etc	5 25		858 12
Wilson, J., cedar	13 10	Less balance unpaid	20 75
Rothwell, Andrew, overseer, 1⅓ days at 3.00 per eiem	4 00		837 37
Wages of workmen	273 50		
McKenzie, A., explosives	8 45		

Ryde Township Roads

(Gray, Thomas, paymaster)		Sundry persons, cedar, etc	6 49
Wages of workmen	774 75		809 81
Cooper, W. E., tools, explosives	28 57		

Ryerson and Armour Township Roads

Somerville, J. P., overseer, 10 days at 3.50 per diem	35 00	Postage	25
Wages of workmen	264 75		300 00

Sabine Township Roads

(Rochefort, P., paymaster) wages of workmen 518 50

Salter Township Roads

Cole, Chas., overseer, 16 days at 3.75 per diem	60 00	Postage	25
Wages of workmen	184 50	Sheils, Wm., overseer, 13 6/10 days at 3.75 per diem	51 00
Cole, O., cedar	43 00	Wages of workmen	249 00
Lane, Geo., tools	12 45		600 20

Sandfield Township, Stage Road

Thompson, Daniel, overseer, 8½ days at 3.75 per diem	31 88	Sundry persons, spikes, etc.	97
Wages of workmen	199 50	Thompson, T. W., plank and stringers	7 13
Moody, Chas., gravel	10 50		249 98

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Sandfield Township Roads

Parkinson, Robt., overseer, 5½ days at 3.75 per diem	20 63	Thomson, D. M., overseer, 13 days at 3.75 per diem	48 75
Wages of workmen	178 50	Wages of workmen	518 25
Thomas, Jno., overseer, 11 days at 3.75 per diem	41 25	Moody, Chas., gravel	9 00
Wages of workmen	347 50	Sundry persons, tools, etc	8 79
Luscombe, Mrs. Wm., gravel	11 30	Thompson, T. W., lumber	13 55
			1,197 52

Scollard Township Roads

Giroux, Gideon, overseer, 10¾ days at 3.75 per diem	40 32	Giroux, J., gravel	20 40
Wages of workmen	339 00	Postage	29
			400 01

Sebastapol Township Roads

(Zummach, J. H., paymaster)		Raddatz, J. W., use of tools	10 00
Wages of workmen	793 25	Sundry persons, cedar, etc	7 50
Richard, Jno., cedar	29 00		
			839 75

Shakespeare Township Roads

Belisle, Chas., overseer, 8 days at 3.75 per diem, 30.00; gravel, 33.75	63 75	Postage	25
Wages of workmen	336 00		400 00

Shakespeare Township, Goodchild Hill

McNabb, R., overseer, 12 days at 3.75 per diem	45 00	Sundry persons, explosives, etc	2 75
Wages of workmen	252 75		300 50

Shedden Township Roads

Pringle, W. D., overseer, 17½ days at 3.75 per diem	65 63	Postage	37
Wages of workmen	534 00		600 00

Sheffield Township Roads

Snider, Alfred, overseer, 5½ days at 3.50 per diem	19 25	Postage and affidavit	50
Wages of workmen	80 25		100 00

Sheguindah Township Roads

Dever, Jno., overseer, 5 days at 3.75 per diem	18 75	Smith, J., gravel	7 80
Wages of workmen	169 25	Postage and affidavit	50
Smith, J., gravel	11 70	Moggy, Joseph, overseer, 8 days at 3.75 per diem	30 00
Postage and affidavit	30	Wages of workmen	250 00
Myers, Geo., overseer, 7 days at 3.75 per diem	26 25	Poland, T., gravel	20 00
Wages of workmen	266 00		800 55

Sherwood, Jones and Burns Townships Roads

(Zummach, J. H., paymaster)		Sundry persons, use of tools, etc	3 85
Wages of workmen	1,265 75		
Murray, C. & D., explosives	34 30		1,303 90

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Sinclair Township Roads

		McGregor, E., explosives	56 12
(Gray, Thos., paymaster) Wages of workmen	443 88		500 00

Snowdon Township, Gelert Road

McElwain, Wm., overseer, 19 days at 3.50 per diem	66 50	Postage	25
Wages of workmen	433 25		500 00

South Algona Township Roads

Dwyer, Thos., overseer, 16 days at 3.50 per diem, 56.00; cedar, logs, 10.00	66 00	Kitts & Doyle, tools	10 30
Wages of workmen	228 75	Postage	20
Sundry persons, explosives, etc	5 38	Mullen, Thos., H., overseer, 14 days at 3.50 per diem	49 00
Gruhl, Chas., overseer, 6 days at 3.50 per diem, 21.00; rent of tools, 4.00	25 00	Wages of workmen	231 00
Wages of workmen	75 00	Boland, Thos., explosives	6 80
Hoffman, F., overseer, 7 days at 3.50 per diem, 24.50; cedar logs, 5.25	29 75	Mullen, F., cedar	20 00
Wages of workmen	70 00	McGrath, Thos., overseer, 16 days at 3.50 per diem	56 00
Postage	25	Wages of workmen	235 00
Mullen, Francis, overseer, 12 days at 3.00 per diem	36 00	Boland, T. A., explosives	10 10
Wages of workmen	253 50	Ranger, A., blacksmithing, etc	1 40
		Skelly, Wm., overseer, 7¾ days at 3.00 per diem	23 25
		Wages of workmen	77 25
			1,509 93

Southworth Township Roads

Canadian Pacific Railway, rent of Right of Way			1 00

Spence and Monteith Townships Roads

Vigrass, Albert, overseer, 33 days at 3.50 per diem	115 50	Wages of workmen	502 50
			618 00

Springer Township Roads.

Charles, Francois, overseer, 14 days at 3.75 per diem	52 50	Wages of workmen	430 50
Wages of workmen	232 50	Michaud & Levecque, scraper, etc	21 50
Lillie, Robt., explosives, etc	15 04	Robineau, Jos., overseer, 22 days at 3.75 per diem	82 50
	300 04	Wages of workmen	880 50
Less balance unpaid	25 04	Dutrizac, A., sand	33 20
	275 00	Sundry persons, blacksmithing, etc	3 80
Lavergne, Oliver, overseer, 18 days at 3.75 per diem	67 50	St. Aubin, Joseph, overseer, 24 days at 3.75 per diem	90 00
Wages of workmen	404 10	Wages of workmen	710 25
Lavecque, A., cedar	12 65		
Michaud & Levecque, scraper	16 75		3,103 25
Lavigne, Frank, overseer, 20 days at 3.75 per diem	75 00		

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Stafford Township Roads

Burgess, Henry, overseer, 14 days at 3.50 per diem	49 00	Wages of workmen	232 00
Wages of workmen	200 50	Hawkins, R., gravel and cedar	37 36
Burgess, T. L., gravel	39 45	Postage and affidavit	30
Young, J. W., cedar	5 35		595 46
Wright, W. D., overseer, 9 days at 3.50 per diem	31 50		

Stanhope Township, Grit Road

Dawson, Richard, overseer, 9 days at 3.50 per diem	31 50	Postage	15
Wages of workmen	251 00		304 82
Rogers, T. H., & Son., explosives	22 17		

Stanhope Additional Township Roads

Fader, Jas., M., overseer, 4½ days at 3.50 per diem	15 75	Wages of workmen	103 50
Wages of workmen	86 25		223 00
Cooper, Wm., overseer, 5 days at 3.50 per diem	17 50		

St. Edmunds Township Roads

(Craig, D. G., paymaster)		Stewart, H., explosives	127 50
Wages of workmen	538 15	Stewart, W. E., "	10 00
Belrose, R., gravel	10 00		698 75
Belrose, T. M., "	13 10		

Stephenson Township Roads

Gray, Thos., paymaster)		Sundry persons, tools, etc.	5 05
Wages of workmen	451 65		499 75
Ball, A. A., gravel	43 05		

Stisted Township Roads

(Gray, Thos., paymaster)		Sundry persons, nails, etc	1 05
Wages of workmen	749 87		750 92

Storrington Township, Opinicon and Perth Road

Teeples, Alex., overseer, 30 days at 3.25 per diem	97 50	Teeples, Geo., explosives and cedar	11 25
Wages of workmen	607 00	Walton, C. G., explosives	4 00
Hughson, M., gravel, tile, etc	30 35		750 10

Striker Township Roads

Jensen, Jens, overseer, 14 days at 3.75 per diem	52 50	Wages of workmen	235 50
Wages of workmen	348 00	Brathwaite, F. Y. W., shovels	3 50
Postage	20		710 95
Leclair, Joseph, overseer, 19 days at 3.75 per diem	71 25		

Strong Township Roads

Hornibrook, Thos., overseer, 14 days at 3.50 per diem	49 00	Wages of workman	301 88
Wages of workmen	290 00	Burk's Falls Hardware Co., explosives	20 50
Burk's Falls Hardware Co., explosives	11 20	Kent, Chas., cement, gravel, etc	10 00
Kent, W. J., overseer, 13 days at 3.50 per diem	45 50	Shortland, E. F., explosives	17 00
		Postage	23
			745 31

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Sudbury-Soo Trunk Road, Copper Cliff Section

Law, E. G., balance of contract, 1916	399 98

Sunnidale Township Roads

McColeman, F., overseer, 14½ days at 3.50 per diem	50 75	Sundry persons, timber, etc.	2 35
Wages of workmen	347 00		400 10

Sydenham and Fermoy Road

Wilson, Jno., J., overseer, 17 3/10 days at 3.50 per diem	60 55	Wilson, R., explosives, and gravel	20 20
Wages of workmen	313 80		400 05
Sundry persons, tools, cedar, etc.	5 50		

Tarbutt and Tarbutt Additional Townships Roads

Smith, W. J., overseer, 23 days at 3.75 per diem	86 25	Irvine, Mrs. H., explosives	8 50
Wages of workmen	256 50		351 25

Tarentorus Township Roads

(McMullen, B. R., paymaster)		Cabe, A., dynamite	2 50
Wages of workmen	297 50		300 00

Tay Township Roads

Archie, Leslie, overseer, 10 days at 3.00 per diem	30 00	Jeffrey, S. W. & Sons	47 50
Wages of workmen	180 00	McKinley, S. W., plowshares	16 00
Corbett, P. B., overseer, 14 days at 4.00 per diem	56 00	Sundry persons, cedar, etc.	4 00
Wages of workmen	680 40		1,069 95
Beatty, C., cartage	18 00	Less paid by municipality	59 95
Hartman & Sons, explosives	38 05		1,010 00

Tehkummah Township Roads

Bowerman, Wm., overseer, 7 days at 3.75 per diem	26 25	Mitchell & Watson, explosives	8 46
Wages of workmen	177 00	Martin, Hugh, overseer, 8 days at 3.75 per diem	30 00
Martin, Henry, overseer, 22 days at 3.75 per diem	82 50	Wages of workmen	165 73
Wages of workmen	710 42		1,204 24
Hopkins, Geo. H., explosives	3 88		

Thessalon Township Roads

Seabrook, Oliver, overseer, 9½ days at 3.75 per diem	35 62	Walker, Geo., overseer, 8½ days at 3.75 per diem	31 87
Wages of workmen	241 50	Wages of workmen	154 50
Dullhenty, Mrs. A., gravel	21 20	Bridge Bros., explosives	13 40
Postage	25	Postage	23
			498 57

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Thompson Township Roads

Bilton, Alfred, overseer, 9 days at 3.75 per diem	33 75
Wages of workmen	163 50
Sundry persons, tools, etc	2 48
Doigle, Frank, overseer, 12 days at 3.75 per diem	45 00
Wages of workmen	447 00
Behomill, Geo., gravel	15 20
Doigle, E., cartage	3 00
Draper, Mrs. O., gravel	12 40
Lapointe, F., gravel	16 80
Lizotte, E., blacksmithing	10 00
Postage and affidavit	60
Galbraith, D. R., overseer, 11 days at 3.75 per diem	41 25
Wages of workmen	215 50
Sundry persons, gravel, etc	4 60
	1,011 08

Tiny Township Roads

Anderson, Fred accountable	175 00
Beacock, Carey, overseer, 5½ days at 4.00 per diem	22 00
Wages of workmen	127 50
Gardiner, Wm., explosives	50
Dewell, Thos., overseer, 6 days at 3.50 per diem	21 00
Wages of workmen	126 00
Sundry persons, gravel, etc	2 25
Wilcox, Wm., gravel	8 50
Leonard, Alton, overseer, 3 days at 3.00 per diem	9 00
Wages of workmen	141 00
Maurice, Edmund, overseer, 2½ days at 3.50 per diem	8 75
Wages of workmen	56 90
Canada Ingot Iron Co., culvert	31 50
Maurice, R., cartage	4 00
Postage and affidavit	40
	734 30

Tudor and Cashel Township Roads

Potter, J. W., overseer, 12 days at 3.50 per diem	42 00
Wages of workmen	58 50
Sprachett, J. W., overseer, 16 days at 3.50 per diem	56 00
Wages of workmen	431 00
Dafoe, F., tools	9 25
McMurray, W. A., explosives, etc.	3 85
Sprachett, J. H., timber	36 85
Sundry persons, blacksmithing, etc	4 50
	641 95

Van Koughnet Township Roads

(McMullen, B. R., paymaster)	
Wages of workmen	2,782 11
Brason & Houde, meat	11 85
Cochrane Hardware Ltd., explosives	75 36
Ewing Grocery, provisions	54 47
Fulton Hardware Co., Ltd., tools	7 60
Rogers, Mrs. O., milk, etc	8 90
Stepovoy, P., decking line, etc	11 00
Sundry persons, provisions, etc	8 95
	2,960 24

Vespra Township Roads

Bertram, Howard, overseer, 10 days at 3.50 per diem	35 00
Wages of workmen	95 00
Postage and affidavit	30
Sargeant Co., Ltd., cement	25 20
Brumby, Jas., overseer, 6 days at 3.50 per diem	21 00
Wages of workmen	115 50
Dougherty, W. J., cedar and spikes	7 55
Orr, Frank, cedar	10 00
Postage and affidavit	30
Murphy, Robt., overseer, 4 days at 3.75 per diem	15 00
Wages of workmen	186 00
Postage	25
	511 10

Victoria Township Roads

Crothers, Thos., overseer, 10 days at 3.75 per diem	37 50
Wages of workmen	212 25
Postage and affidavit	25
Therault, Thos., overseer, 9½ days at 3.75 per diem	35 62
Wages of workmen	261 75
Duff, Joseph, use of grader	3 00
	550 37

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Victoria Road

Ashby, Wm., overseer, 8½ days at 3.50 per diem, 29.75; trav. expenses, 6.00	35 75	
Wages of workmen	266 00	
Postage and affidavit	50	
Gilmour, Wm., overseer, 4 days at 3.50 per diem	14 00	
Wages of workmen	87 00	
Postage	15	
McNarney, Wm., overseer, 5½ days at 3.50 per diem	19 25	
Wages of workmen	81 25	
Postage and affidavit		50
Neal, W. J., overseer, 9½ days at 3.50 per diem		33 25
Wages of workmen		166 60
Postage and affidavit		46
Wylie, Thos., overseer, 10 days at 3.50 per diem		35 00
Wages of workmen		264 75
Postage		25
		1,004 71

Wallbridge Township Roads

Armstrong, W. P., overseer, 29 days at 3.50 per diem	101 50	
Wages of workmen	650 50	
Bisner, A. C., cedar and towing boat	29 00	
Fenn, A. N., road scraper	19 50	
Garson, Jos., nails, tools, etc		11 54
Graves, Bigwood & Co., lumber, bolts, etc		121 64
Sundry persons, nails, bolts, etc		8 44
		942 12

Waters Township Roads

Fielding, Geo., overseer, 8 days at 3.75 per diem	30 00	
Wages of workmen	151 50	
Harju, Jno., gravel	9 00	
Watson, F., cedar	6 25	
Sundry persons, gravel, etc	3 25	
Gagnon, A. L., overseer, 12 days at 3.75 per diem		45 00
Wages of workmen		297 00
Cochrane Hardware, Ltd., nails		50
Gagnon, Wm., cedar		8 00
		550 50

Watt Township Roads

(Gray, Thos., paymaster)		
Wages of workmen	462 12	
Ecclestone, Geo., H., Ltd., explosives	18 50	
Hannah, W. Co., tools, etc	8 47	
Sundry persons, rent of drills, etc		7 90
Trouten, Robt., rent of plow		3 00
		499 99

Wells Township Roads

Pringle, F. T., overseer, 10½ days at 3.75 per diem	39 37	
Wages of workmen	308 00	
Bridge Bros., nails, powder, etc		4 30
		351 67

Wells and Gould Township Roads

Kenny, Robt., overseer, 25 days at 3.75 per diem	93 75	
Wages of workmen	294 00	
Postage and affidavit	1 00	
Schultz, C., tools		14 15
		402 90

Westmeath Township Roads

Drysdale, Jno., overseer, 4 days at 3.50 per diem	14 00	
Wages of workmen	286 00	
Gordon, W. T., overseer, 3 days at 3.41½ per diem	10 25	
Wages of workmen	207 75	
Craymere, J. B., cement	35 00	
Gordon, Bros., gravel		27 00
Lacroix, H., cement		20 00
Vizina, Robt., overseer, 6 days at 2.34 per diem		14 04
Wages of workmen		186 00
		800 04

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Widdifield Township Roads

Rochefort, P., paymaster, accountable		60
Wages of workmen	3,222	00
McDonald, G., tools	2	65
Thompson, J., timber	2	60
	3,227	85

Wilberforce Township Roads

Biederman, Albert, overseer, 7 days at 3.00 per diem	21	00
Wages of workmen	177	50
Biederman A. G., explosives	1	50
Klingbeil, Ernest, overseer, 12¾ days at 3.50 per diem	44	62
Wages of workmen	250	50
Binn, H. A., blacksmithing	5	05
Shane, Jno., explosives	5	25
Sundry persons, " etc	3	58
Lett, Samuel, overseer, 3½ days at 3.50 per diem	12	25
Wages of workmen	69	00
Lett, Stafford, gravel	20	00
Lubow, Herman, overseer, 13 4/10 days at 3.50 per diem	46	90
Wages of workmen	129	60
Biederman, A. G., explosives	23	50
Luloff, Albert, overseer, 6 days at 3.50 per diem	21	00
Wages of workmen	72	50
Sundry persons, explosives, etc	6	60
Martin, Thos., overseer, 6½ days at 3.50 per diem	22	75
Wages of workmen	70	00
Martin, T. G., explosives	13	00
Postage		23
Middlestadt, R., overseer, 8 days at 3.50 per diem	28	00
Wages of workmen	66	25
Shane, Jno., dynamite	3	00
Sundry persons, explosives, etc	3	09
Pendergast, J., overseer, 15½ days at 3.00 per diem	46	50
Wages of workmen	146	25
Pendergast, J. W., plow points and cedar	7	25
Reckzin, Wm., overseer, 10 days at 3.25 per diem, 32.50; cedar, 4.20	36	70
Wages of workmen	162	50
Sundry persons, use of scraper, etc	2	75
Stuart, Thos., overseer, 11 days at 3.50 per diem	38	50
Wages of workmen	137	50
Stewart, Allan, gravel	22	65
	1,717	27
Less balance unpaid	23	65
	1,693	62
Warren, Frank, overseer, 10½ days at 3.00 per diem	31	50
Wages of workmen	156	25
Warren, G. A., gravel	14	75
Warren, Angus, overseer, 9 1/10 days at 3.00 per diem	27	30
Wages of workmen	172	50
Postage		20
Wilcox, J., overseer, 3½ days at 3.50 per diem, 12.25; gravel, 25.25	37	50
Wages of workmen	62	50
	2,196	12

Wilson and Mills Townships Roads

Yeo, Richard, overseer, 20½ days at 3.50 per diem	71	75
Wages of workmen	356	75
Brunne, A. H. & Co., lumber	28	80
Haggart, H., coal	4	70
Keley, E. H., explosives	32	29
Sundry persons, cedar, etc	11	48
	505	77

Wollaston Township Roads

Vader, M., overseer, 3 days at 3.50 per diem	10	50
Wages of workmen	247	00
Monaghan, M., stone	25	00
Parks, W., machine oil	5	00
Rollins, C. S., culvert timber	12	00
	299	50

Wylie Township Roads

McCarthy, Patrick, overseer, 7 days at 4.25 per diem, 29.75; rent of tools, 10.50	40	25
Wages of workmen	160	00
Postage and affidavit		50
	200	75

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

By-Laws ($179,259.96)

R.S.O. 1914, Chap. 41; 10-11, Geo. V., Chap. 25

Admaston, By-law No. 249	999 87
Alice and Fraser, By-law No. 7	48 00
Albemarle, By-law No. 590	687 32
Alberton, By-law No. 11	1,078 79
Armstrong, By-law No. 8	500 00
Assignack By-law No. 440	1,500 00
Atwood By-law No. 112	1,277 50
Bagot and Blythfield By-law No. 339	924 20
Balfour By-law No. 65	1.909 45
Belmont and Methuen By-law No. 622	598 92
Billings By-law No. 258	700 00
Blue By-law No. 55	1,132 50
Brethour, By-law No. 19	2,216 67
Brougham By-law No. 717	500 00
Brudenell and Lyndoch By-law No. 268	1,000 00
Bucke By-law No. 240	499 68
Burleigh and Anstruther By-law No. 1	250 00
Caldwell By-law No. 291	1,495 29
Carling By-law No. 128	500 00
Carlow By-law No. 126	750 00
Calvert By-law No. 12	953 00
Calvert By-law No. 27	7,421 25
Carnarvon By-law No. 343	700 00
Carnarvon By-law No. 333	700 00
Casey By-law No. 62	1,058 95
Casimir, Jennings and Appleby By-law No. 93	1,700 00
Chamberlain, By-law No. 72	527 42
Chapman By-law No. 8	500 00
Chapple By-law No. 280	7,500 00
Chapple By-law No. 298	98 36
Chandos, By-law No. 45	650 00
Chandos By-law No. 58	400 00
Chisholm By-law No. 111	200 00
Coleman, By-law Bo. 276	271 21
Dilke, By-law No. 100	552 67
Draper, By-law No. 401	1.000 00
Drury, Dennison and Graham By-law No. 200	2,359 46
Dungannon By-law No. 91	300 00
Dymond By-law No. 206	2,494 30
Dysart By-law No. 648	4,999 69
Eastnor By-law No. 44	1,000 00
Eldon By-law No. 520	1,994 12
Elzevir and Grimsthorpe By-law No. 55A	500 00
Emo By-law No. 250	3,024 57
Faraday By-law No. 121	450 00
Ferris By-law No. 608	1,000 00
Front of Leeds and Lansdowne By-law No. 762	1,320 00
Gillies By-law No. 1	1,000 00
Glackmeyer By-law No. 13	9,984 52
Gordon and Allen By-law No. 167	1,240 14
Gratton By-law No. 284	1,500 00
Hagarty and Richards By-law No. 116	1,000 00
Hanmer By-law No. 107	722 95
Harley, By-law No. 271	1,484 70
Harvey By-law No. 367	1,000 00
Harvey By-law No. 370	154 97
Hilliard By-law No. 129	2,745 51
Hilton By-law No. 411	675 00
Himsworth By-law No. 71B	250 00
Howland By-law No. 169	1,100 00
Hudson By-law No. 84	600 00
Hungerford By-law No. 247	696 65
Humphrey By-law No. 361	225 00
Humphrey By-law No. 371	500 00
Huntingdon By-law No. 430	300 00
Jocelyn By-law No. 310	600 00
Johnson By-law No. 105A	449 81
Kerns By-law No. 182	2,393 61
Korah By-law No. 194	3,471 93
Korah By-law No. 213	3,707 50
Laird, By-law No. 133	1,147 77
Lavallee By-law No. 224	55 22
Lavallee By-law No. 216	3,112 50
Limerick By-law No. 3	400 00
Lindsay By-law No. 322	1,250 00
Lindsay, By-law No. 323	675 00
Madoc By-law No. 50	786 05
Macaulay By-law No. 80	750 00
Machar By-law No. 574	499 75
Marmora and Lake By-law No. 552	749 66
Mara By-law No. 580	1,491 70
Martland By-law No. 145	1,024 57
Mayo By-law No. 345	400 00
Matchedash By-law No. 209	792 31
McDonald, Meredith and Aberdeen Additional By-law No. 152	799 92
McLean By-law No. 456	100 00
McDougall By-law No. 176	3,200 00
Medora and Wood By-law No. 366	150 00
Medora and Wood By-law No. 354	1,350 00
Medora and Wood, By-law No. 368	889 69
Monck By-law No. 476	2,000 00
Morley and Pattullo By-law No. 218	2,900 45
Monteagle and Herschel By-law No. 506	600 00
Muskoka By-law No. 296	1,000 00
Nairn By-law No. 120	217 46
Neebing By-law No. 395	5.050 00
Neelon and Garson By-law No. 148	1,250 00
O'Connor By-law No. 184	1,992 94
Olden By-law No. 56B	64 00
Olden By-law No. 60B	882 25
Oliver By-law No. 192	1,700 00
Oro By-law No. 459	1,000 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

By-Laws.—Continued

Palmerston and Canonto By-law No. 244	28 40
Paipoonge By-law No. 176	5,495 96
Perry By-law No. 152	249 62
Perry By-law No. 159	500 00
Plummer Additional By-law No. 171	1,200 00
Prince By-law No. 84	900 00
Rama By-law No. 389	431 25
Rama By-law No. 390	649 21
Rear of Yonge and Escott By-law No. 596	600 00
Ryerson By-law No. 457	333 50
Sandfield By-law No. 251	400 00
Sebastopol By-law No. 303	265 00
Sheffield By-law No. 659	898 96
Sheffield By-law No. 667	112 00
Sherwood, Jones and Burns By-law No. 20	800 00
Shuniah By-law No. 456	4,450 00
South Crosby By-law No. 884	749 75
Somerville By-law No. 730	1,200 00
Springer By-law No. 315	784 87
Stafford By-law No. 706	950 00
St. Edmunds By-law No. 255	600 00
St. Joseph By-law No. 448	1,650 00
Stanhope By-law No. 365	500 00
Stephenson By-law No. 523	150 00
Stephenson By-law No. 524	2,093 75
Stephenson By-law No. 529	249 03
Tarbutt and Tarbutt Additional By-law No. 2A	500 00
Thessalon By-law No. 11	425 00
Thompson By-law No. 122	100 00
Tisdale By-law No. 230	2,362 80
Tudor and Cashell By-law No. 5	746 36
Tarentorus By-law No. 209	3,000 00
Vespra By-law No. 641	1,800 00
Westmeath By-law No. 264	1,700 00
Whitney By-law No. 82	2,820 72
Widdifield By-law No. 311	1,500 00
Wollaston By-law No. 4	989 44
Worthington By-law No. 105	747 62

Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances ($15,753.61)

Barkley, James, 103 days at 8.50 per diem, 875.50; postage stamps, affidavits and telegrams, 14.01; railroad fares, 76.65	966 16
Brown, F. E., 88 days at 8.50 per diem, 748.00; railroad fares, 27.55; postage stamps, 8.00	783 55
Craig, D. G., 22 days at 8.50 per diem	187 00
Engleboetsen, H., 35 days at 6.00 per diem	210 00
Ethier, Basile, 156 days at 8.50 per diem, 1,326.00; railroad fares, 120.25; postage stamps and phone, 8.45	1,454 70
Foster, F. W., 89 days at 8.50 per diem, 756.50; railroad fares, 16.30; postage stamps, and 8.10 phone	780 90
Gray, Thos., 97 days at 8.50 per diem, 824.50; railroad fares, 28.35; postage stamps and affidavits, 10.90	863 75
Hayes, Neil, 32 days at 8.50 per diem	272 00
Kerr, W. E., 26 days at 8.50 per diem	221 00
Legendre, A., 103 days at 8.50 per diem, 875.50; railroad fares, 45.50; postage stamps, 3.00	924 00
Link & Henderson, auto hire	4 00
McNee, Jno., 10 days at 8.50 per diem	85 00
McMullen, B. R., 96 days at 8.50 per diem, 816.00; railroad fares, 29.80	845 80
Miller, David, 67 days at 8.50 per diem, 569.50; trav. expenses 15.50	585 00
Norris, T. J., 18 days at 8.00 per diem, 144.00; 116 days at 8.50 per diem, 986.00; postage stamps, 4.00	1,134 00
Orr, Jno., 117 days at 8.50 per diem, 994 50; railroad fares, 58.40; board, 4.50; postage stamps, 5.50	1,062 90
Pringle, W. W., 112 days at 8.50 per diem, 952 00; railroad fares, board and livery, 33.25	985 25
Rochon, J. R., auto hire	16 00
Rochefort, P. 117 days at 8 50 per diem	994 50
Southern, A. J., 5 days at 7.00 per diem, 35.00; 132 days at 8.50 per diem, 1,122.00; railroad fares, 25.05; board, 6.40; phone, postage and stationery, 13.05	1,201 50
Vanmeer, J. E., 97 days at 8.50 per diem, 824.50; boat and rly. fares, 49.30; postage, 3.00	876 80
Wiggins, Walter, 4 days at 8.50 per diem, 34.00; railroad fares, 4.35	38 35
Zummach, J. H., 134 days at 8.50 per diem, 1,139.00; railroad fares, 94.95; postage stamps, 25.50; cheque book, 2.00	1,261 45

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Miscellaneous

Compensation for workmen injured while engaged on Government Work, to be paid on recommendation of the Workmen's Compensation Board
($470.85)

Walker, Luke S., 4 months, Oct. 24th, 1920, to Feb. 24 1921, inclusive at 21.50 per month, 86.00; Mar. 24th to Oct. 24th, 1921, 8 months at 35.00 per month, 280.00	366 00	Adjustment of compensation from 21.50 to 35.00 from July 1st, 1920, to Feb. 24th, 1921, 7 months, 23 days, at 13.50 per month	104 85

Medical and Hospital Accounts for Workmen injured while engaged on Government Work, to be paid on recommendation of the Workmen's Compensation Board.
($51.00)

Holmes, Dr. A. B., for medical attendance on J. W. Saunders	11 00	O'Reilly, Dr. J., for medical services to Narcisse Leclair	40 00

Unpaid Accounts, 1919-20 ($629.75)

Grant to W. E. Kerr in lieu of allowance for conveyance 1919-20

Kerr, W. E.	117 00

Grant to A. Legendre to compensate for disbursements on Crerar Township Roads, 1919-20

Legendre, A.	316 25

To pay accounts 1919-20

Lariviere, J.	24 50	Pringle, W. W.,	39 00
Miller, D.	42 00	Zummach, J. H.	91 00

To continue works in progress at the end of the fiscal year 1919-20, to be paid as directed by the Lieutenant-Governor-in-Council
($500.00)

Sunnidale Township Drainage

Alderson, G., overseer, 32 days at 5.00 per diem	160 00	Less Corporation of Sunnidale's cost of work	304 00
Wages of workmen	644 00		

Engineering, Surveying and Locating Roads
($7,098.20)

Addington Road Survey

Pinel, W. G., engineer, 115 days at 5.00 per diem	575 00	Paint, etc.	12 65
Wages of assistants	834 00	Transportation	143 25
Meals and board	515 50		2,080 40

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Engineering, Surveying and Locating Roads.—Continued

Bracebridge and Dorset Road Survey

Stewart, L. D. N, surveyor, 17 days at 200.00 per month	130 77	Sundry persons, railroad fares and meals	9 40
Wages of assistants	255 75		502 67
Bracebridge Hotel Co., board	12 00	Less balance unpaid	2 67
Dennis, W. C., stakes	13 80		
Richards, E. R., livery	12 00		
Sibbitt, E. G., board	68 95		500 00

Casey Township Roads Survey

Sutcliff & Neelands, surveyors, 6½ days at 15.00 per diem	97 50	Livery hire	40 00
Wages of assistants	38 25		175 75

Chisholm Township Roads Survey

Wages of assistant surveyors	3 00

Dunlop Station Railway Crossing Survey

Wages of assistant surveyors	5 50

Frontenac Road Survey

Clarke, T., engineer, 20 days at 5.00 per diem	100 00	Pinel, W., G. engineer, 14 days at 5.00 per diem	70 00
Wages of assistants	281 50	Wages of assistants	229 50
Meals and board	209 00	Meals and board	190 05
Railroad fares	38 30	Paint, postage, express, etc	4 91
Livery hire	50 00		
Paint, postage, etc	3 61		1,176 87

Loborough and Portland Townships Roads Survey

Stewart, L. D. N., engineer, 21½ days at 200.00 per month	165 38	Meals and board	40 60
Wages of assistants	161 20	Railroad fares	22 30
Livery hire, lath, etc	3 90		393 38

Minden and Dorset Trunk Road Survey

Clark, T., engineer, 22 days at 5.00 per diem	110 00	Boyd, J., drafting plans, 19 days at 5.00 per diem	95 00
Wages of assistants	304 00	Meals and board	243 90
Boyd., J., drafting plans, 10 days at 5.00 per diem	50 00	Livery hire	162 00
Meals and board	266 00	Railroad fares	13 90
Livery hire and railroad fares	42 45	Tools, etc	19 37
Paint, tools, etc	19 55		1,992 92
Reid, A., engineer and pay master Wages of assistants	666 75		

Westport and Timmins Road Survey

Stewart, L. D. N., engineer 22 days at 200.00 per month	169 23	Lumber	9 50
Wages of assistants	119 00	Railroad fares	7 30
Meals and board	78 75	Tools	5 00
Livery hire, etc	45 50		434 28

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Engineering, Surveying and locating roads.—Concluded

Mayo Township, Long Swamp Survey

Wages of assistant surveyors	18 50

Miscellaneous

Art Metropole, level rod	17 60
Eaton, The T., Co., Ltd., transit and tripod, 300.00	300 00

Inspection and Road Accounts 1919-20 including expenditures in excess of appropriation, to be paid as directed by the Lieutenant-Governor-in-Council ($4,036.69)

Inspection.

Ethier, Basile, 3 days at 8.50 per diem, 25.50; railroad fares, .90	26 40	Southern, A. J., 26 days at 8.50 per diem, 221.00; railroad fares, 11.30; stamps, telephone, etc., 13.10	245 40
Lowe, Wm., 26 days at 7.50 per diem, 195.00; postage and cheque stamps, 16.00	211 00		687 95
Pringle, W. W., 23 days at 8.50 per diem, 195.50; railroad fares, 9.65	205 15		

Airy Township Roads

Smith, Wm., overseer, 17 days at 3.75 per diem	63 75	Smith, Alex., dynamite	10 0
Wages of workmen	227 75		300 50
Dennis Canadian Co., scraper	8 00	Less accountable	275 00
			25 50

Armour and Ryerson Townships Roads

Taylor, Geo., overseer, 8¾ days at 4.00 per diem	35 00	Postage and affidavit	49
Wages of workmen	354 61		399 40
Cousins, Daniel, bridge timber	9 30	Less accountable	375 00
			24 40

Assiginac Township Roads

Trummer, D., overseer, 8 days at 3.75 per diem	30 00	Sundry persons, gravel, etc	2 90
Wages of workmen	261 00		314 00
McMullen, R., gravel	20 10	Less accountable	275 00
			39 00

Alice and Fraser Townships Roads

Sparling, Geo., overseer, and teaming	21 00	Hamilton, G., gravel	3 40
Wages of workmen	22 50		46 90

Badgerow, Gibbons and Field Townships Roads

Filion, A., overseer, 7½ days at 4.00 per diem, 30.00; lumber and nails, 26.20;	56 20	Less accountable	225 00
Wages of workmen	195 00		42 88
Mageau Lumber Co., Ltd., lumber	16 68		
	267 88		

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Inspection and Road Accounts, 1919-20, etc.—Continued

Barrie Island Road

Bryant, James, overseer, 4 days at 3.75 per diem	15 00	Sundry persons, gravel, etc	8 00
Wages of workmen	57 00		103 25
Phalen, Joseph, cedar	23 25	Less accountable	90 00
			13 25

Bigwood Township Roads

Parlier, H., overseer, 177/10 days at 3.75 per diem	66 38	Goure, Moise, overseer, 16 days at 3.75 per diem	60 00
Wages of workmen	432 72	Wages of workmen	442 25
Postage and affidavit	90	Postage and affidavit	75
	500 00		503 00
Less accountable	450 00	Less accountable	450 00
	50 00		53 00

Bucke Township Roads

Craig, Samuel, overseer, 13½ days at 4.25 per diem	57 37	Gates, Mrs. Voilet, gravel	20 50
Wages of workmen	424 00		501 87
		Less accountable	450 00
			51 87

Beckwith Township Road

Ferguson, J. H., overseer, 6 days at 3.00 per diem	18 00	Prestey, R., explosives	1 25
Wages of workmen	224 50		300 00
Ferguson, M., gravel	56 25	Less accountable	275 00
			25 00

Calvin Township Roads

Chapman, A., overseer, 5½ days at 3.75 per diem	20 63	Bell, J. H., explosives and tools	7 29
Wages of workmen	173 80		201 72
	201 72	Less accountable	175 00
			26 72

Campbell Township Roads

Kirke, D. H. overseer, 6 days at 3.75 per diem, 22.50; team and poles, 5.50	28 00	Postage	26
Wages of workmen	162 67		200 93
Cranston, Robt, plank	10 00	Less accountable	175 00
			25 93

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Inspection and Road Accounts, 1919-20.—Continued

Carnarvon Township Roads

Galbraith, J. F., overseer, 15 days at 3.75 per diem	56 25	McDermid, Findlay, overseer, 9½ days at 3.75 per diem	35 62
Wages of workmen	136 75	Wages of workmen	467 93
Sundry persons, tile etc.,	6 27	Griffith, R., repairing grader	75
	199 27		504 30
Less accountable	175 00	Less accountable	450 00
	24 27		54 30

Casey Township Roads

Sheedy, Jos., overseer, 11 days at 4.25 per diem	46 75	Less accountable	650 00
Wages of workmen	607 60		4 35
	654 35		

Chandos Township Roads

Woodbeck, Chas., overseer, 6½ at 3.50 per diem	22 75	Less accountable	175 00
Wages of workmen	172 50		20 25
	195 25		

Dalton Township Roads

McCaughey, overseer, 4 days at 3.50 per diem	14 00	Less accountable	90 00
Wages of workmen	80 70		10 00
Sundry persons, blacksmithing, etc	5 30		
	100 00		

Dennison Township Roads

(McNaughton, F., paymaster,) Wages of workmen	150 00	Less accountable	130 00
			20 00

Dymond Township Roads

		Postage and affidavit	25
Grills, Jno., overseer, 9 day sat 4.25 per diem	38 25		300 75
Wages of workmen	208 00	Less accountable	275 00
Dymond, Twp. Treas. rent of grader	31 25		
Salmon, A. M., gravel	23 00		25 75

Ferris Township Roads

			242 50
Leclaire, C., overseer, 10 days at 3.75 per diem	37 50		
Wages of workmen	205 00	Less accountable	230 00
			12 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Inspection and Road Accounts, 1919-20.—Continued

Gordon Township Drainage

Purvis, James, overseer, 8 days at 3.75 per diem	30 00	Less accountable	90 00
Wages of workmen	120 00		60 00
	150 00		

Hagarty Township, Killaloe Road

Hagarty, Wm., overseer 1 day at 4.00 per diem	4 00	Wages of workmen	16 00
			20 00

Hallam Township Roads

McMillan, D., overseer 15 6/10 days at 3.75 per diem	58 50	Sundry persons timber etc.	4 35
Wages of workmen	409 60		500 20
Lachane, A., gravel,	9 75	Less accountable	450 00
Patterson, C. H., plank	18 00		50 20

Harley Township Roads

Lusk, Clarence, overseer, 7 days at 4.00 per iem	28 00	Less accountable	375 00
Wages of workmen	357 00		10 00
	385 00		

Hilliard Township Roads

St. George, Nelson, overseer, 2 days at 4.25 per diem, 8.50; rent of ditcher and plow, 11.00	19 50	Wages of workmen	24 00
			43 50

Howe Island Ferry Road

Pickett, Jno., overseer, 97 hours at 40 cts. per hour, 38.80; moving crusher, 5.00	43 80	Sundry persons, moving crusher, etc.	5 50
Wages of workmen	205 25	Taylor, J., & Son, coal	15 00
Crawford, R., coal	11 85		296 80
Foley, Jno., hauling coal	5 20	Less accountable	275 00
Pickett, R., hauling coal, and crusher	10 20		21 80

Kerns Township Roads

Neil, Colin, overseer, 10½ days at 4.25 per diem	44 62	Less accountable	750 00
Wages of workmen	658 00		5 17
Neil, W. K., gravel	52 30		
Postage	25		
	755 17		

Laxton and Digby Road

Gilmour, Wm., overseer, 3½ days at 3.50 per diem	12 25	McDonald, D. A., cedar	9 75
Wages of workmen	77 75	Postage and affidavit	25
			100 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Inspection and Road Accounts, 1919-20.—Continued

Lindsay Township Roads

Mulleaux, A., gravel	6 40
Vickers, W. "	7 70
	14 10

Lyell Township Roads

Brown, Irbane, overseer, 16 days at 3.75 per diem	60 00	Sundry persons, timber, etc	6 25
Wages of workmen	348 75		457 65
Flynn, P., explosives and tools	37 65	Less accountable	450 00
McRae, J. S., blacksmithing	5 00		7 65

McDougall Township Drainage

Darlington, J. J., overseer, 10 days at 3.50 per diem	35 00	Less accountable	175 00
Wages of workmen	157 50		17 50
	192 50		

McKellar Township Centre Road

Magee, Wm., overseer, 9 days at 4.00 per diem	36 00	Angst, Jno., shovels	7 00
Wages of workmen	128 50	McKeown, Jas., gravel	10 00
Argue, D., explosives	23 00		204 50

Mills Township Roads

Thorburn, Jno., overseer, 7 days at 3.75 per diem	26 25	Postage	23
Wages of workmen	152 00		200 83
Davis, Jno., gravel	22 35	Less accountable	175 00
			25 83

Perry and Monteith Townships Roads

Farrell, Con., overseer, 16 days at 3.50 per diem	56 00	Postage and affidavit	45
Wages of workmen	276 50		393 85
Canning, R., cedar	22 25	Less accountable	375 00
Elliott & Wallace, scraper and tools	38 65		18 85

Robinson Township Roads

Johnstone, Lindsay, overseer, 5½ days at 3.75 per diem	20 62	Less accountable	90 00
Wages of workmen	84 00		
Sundry persons, rent of plow, etc.	1 28		15 90
	105 90		

Robinson Township, Silver Lake Road

Duncanson, A., overseer, 24 days at 3.75 per diem	90 00	Sundry persons, blacksmithing, etc	2 50
Wages of workmen	626 50		800 60
Kingsbore & Baxter, explosives	73 00	Less accountable	750 00
Thompson & Lloyd, tools	8 60		50 60

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Inspection and Road Accounts, 1919-20.—Continued

Tay Township Drainage

Montgomery, W., overseer, 6 days at 3.50 per diem	21 00		
Wages of workmen	258 70	Less accountable	275 00
Fagan, A., cement	21 00		
	300 70		25 70

Tiny Township Roads

Deschambeault, F., overseer, 2 days at 4.00 per diem	8 00	Less accountable	90 00
Wages of workmen	91 00		
	99 00		9 00

Tudhope Township Roads

Hodgins, Ashton, overseer, 15½ days at 4.25 per diem	65 87	Postage	20
Wages of workmen	273 00		339 07

Sundry Balances

Gladstone and Parkinson Road, Reed, J. R.	1 25	Capreol Township Roads Carriere, I.	5 75
Gould Township Roads, McEachren, Jno	19 00	Hagar Township Roads, McGillis, J, A.	3 25
Shakespeare Township Roads, Mayville, L.	50	Loughrin Township Roads Ganton, O.	19 70
Baldwin Township Roads, Tremblay, Peter	20 20	Hagar Township Roads, McKierman, J. J.	3 75
Billings Township Roads, Ednie A.	31 27	Morgan Township Roads, Simard, O.	55 25
Gordon Township Roads, Williams, F.	95	Morgan Township Roads, Charlebois, J. B.	80 75
Gordon Township Roads, Campbell, N.	36 67	Rayside Township Roads, Moncion, E.	15 30
Lorne Township Roads, Fenson, R. H.	25 00	Fenwick Township Roads, McMullen, B. R.	113 43
Lorne Township Roads, Louoma, O.	99 05	VanKoughnet Township Roads, McMullen, B. R.	96 82
Sandfield Township Roads, Parkinson, R.	3 03	VanKoughnet Township Bellevue Road, McMullen, B. R.	1 51
Sandfield Township Roads, Thomas, J.	50	Armstrong Township Roads. Poupore, A.	10 00
Tehkummah Township Roads Bowerman, J.	1 34	Armstrong and Beauchamp Township Roads, Napier, A.	1 78
Tehkummah Township Roads, Martin, H.	1 50	Cane Township Roads, Libby, J.	1 50
Campbell Township Drainage, McColeman, N.	1 50	Henwood Township Roads, Staddleman, W.	25 00
Gordon Township Drainage, Beange, R.	4 25	Albermarle Township Roads, Craig, D. G.	85
Allan and Gordon Township Drainage, Fraser, A.	13 50	Eastnor Township Roads, Craig, D. G.	50
Baldwin Township Drainage, Tremblay, P.	23 89	Lindsay Township Roads, Craig, D. G.	71 35
Allan Township Drainage, Hare, C.	6 20	St. Edmunds Township Roads, Craig, D. G.	1 80
Broder Township Roads, Hendrickson, S.	125 00	Stisted Township Roads, Lowe, Wm.	2 92
Broder Township Roads, Desloges, G.	88	Bethune Township Roads, Gilchrist, N.	16 19
Creighton Township Roads Walker, J. S.	56 25	Bethune Township Roads, Gilchrist, N.	5 67

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Sundry Balances.—Continued

Christie Township Roads, McRoberts, A.	50
Humphrey Township Roads Atkinson, W. J.	3 50
Nipissing and Gurd Township Roads, Kieswether, P.	10 00
Patterson Township Roads, Stevenson, T.	4 00
Strong Township Roads, Hornibrooke, T.	1 25
Oro-Medonte Township Roads, Walker, A. W.	3 90
Matchedash Township Drainage, Bolyea, W.	74
Oro-Medonte Township Drainage, Walker, A. W.	3 60
Casimir Township Roads, Dupuis, Frank	30 00
Clarendon and Levant Road, McKenzie, J.	7 99
Frontenac Trunk Road, Drainage, Pringle, W. W.	11 33
Howe Island Ferry Road, Gillespie, J.	2 85
Bangor, Wicklow and McClure Township Roads, Boyle, J. H.	2 00
Bangor, Wicklow and McClure Township Roads, Davis, R.	4 50
Dungannon Township Roads, Bentley, Geo.	11 15
Faraday Township Roads, Plumley, C Sr.,	3 50
L'Amable to Maynooth Road, Biornson, T.	10 29
L'Amable to Maynooth Road, Davis, A.	6 00
Bonfield Township Roads, Morin, J.	1 49
Sabine Township Roads, McGuey, D.	49 50
Airy Township Roads, Harrison, Wm.	50
Pakenham Township Roads, Scott, J. D.	94
Chandos Township Roads, Bush, C. N.	10 45
Admaston Township Roads, Byers, R.	100 00
Brudenell and Lyndock Township Roads, Kirwin, Thos.	6 50
Horton Township Roads, Rathwell, A.	25 40
McNabb Township Roads, McIntyre, J. C.	60
Alice and Fraser Townships Roads, Kennedy, J. M.	41 32
North Algona Township Roads, Passon, Peter	50
Pembroke Township Roads Croskery, Wm.	14 00
Ross Township Roads, Rathwell, A.	1 50
Westmeath Township Roads, Drysdale, J.	32 75
Wilberforce Township Roads, O'Driscoll, Thos.	88 50
Bigwood Township Roads, Gauthier, A.	84
Stafford Township Roads, Wright, W. D.	5 74
Haggarty Township Roads, Green, J.	1 00
Haggarty Township Roads, Afelskie, A.	1 80
Raglan Township Roads, Byrnes, B.	26 50
Sherwood and Jones Townships Roads, Chapelskie, H.	5 20
Sherwood and Jones Townships Roads, Pick, Jno.	50
Sherwood and Jones Townships Roads, Shulist, F.	4 80
Sebastopol Township Roads, Kuhl, W.	10 00
McNabb Township Roads, Runtz, A.	6 50
Alice and Fraser Townships Roads, Sparling, G.	5 50
Martland Township Roads, Cardinal, D.	1 17
Springer Township Roads, Lalonde, J.	1 62
Springer Township Roads, St. Aubin, J.	2 75
Wilberforce Township Roads, Martin, T.	1 50
Wilberforce Township Roads, Pendergras, J.	1 00
Wilberforce Township Roads, Middlestead, R.	1 70
Badgerow Township Roads, Chaperon, J.	11 75
Badgerow Township Roads, Noel, A.	2 25
Badgerow and Gibbons Townships Roads, Hebert, J.	37 82
Crerar Township Roads, Bertrand, N.	91
Kirkpatrick Township Roads, Desmeres, P.	3 55
Hugel and Kirpatrick Townships Roads, Doust, P.	6 44
McPherson Township Roads, Perrault, E.	2 90
McPherson Township Roads, Lafreniere, C.	7 35
McPherson and Caldwell Townships Roads, Michael, D.	2 59
Bromley Township Roads, Eady, W. H.	11 09
North Algona Township Roads, Briscoe, J.	16 55
Pembroke Township Roads, Robinson, J.	3 00
Petawawa Township Roads, Brumm, C.	5 50
Petawawa Township Roads, Bincks, F.	7 00
S. Algona Township Roads. Kriger, J.	1 60
South Algona Township Roads, Mullins, F.	1 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

COLONIZATION ROADS.—Continued

Sundry Balances.—Concluded

South Algona Township Roads, Marquart, A.	75	Wylie Township Roads, Gust, F.	5 24
Westmeath Township Roads, Eady, W.	8 36	Ross Township Roads Kirk, W. R.	3 38
			1,713 50

To Purchase, Maintain and Transport Road-making Machinery, Waggons, Dump-Cart and Harness, Tents, Blankets, Motor Car and Trucks ($4,411.00)

Auto Electric Service Co., Ltd., service battery, 20.00; rent of battery, 2.00	22 00	McKnight, Ross & Douglas, Ltd., insurance premium on car	78 62
Biehl, J. H., repairs, etc., to motor	75 95	McMullen, B. R., repairs to grader	40 04
Consolidated Optical Co., Ltd., Wye level with tripod	130 00	Meaford Steel Products, Ltd., 2 scrapers at 98.50, 197.00; 2 scrapers at 30.00, 60.00	257 00
Goodyear Tire and Rubber Co., of Canada, Ltd., 2 castings, at 31.70, 63.40; tax, 64 c. less discount, 1.27, 62.77; 2 casings, at 25.00, 50.00	112 77	Northern Development Branch, 20 grey blankets, 75.00; express, 1.35	76 35
Gooderham, G. E., & Co., Studebaker car, 2,570.00; spare tire, 67.75; chains and lock, 9.70	2,647 45	Sawyer, Massey Co., Ltd., 2 reversible graders, 750.00; freight charges, 48.06	798 06
McLaughlin Motor Car Co., Ltd., repairing auto car	113 67	Woods Mfg., Co., Ltd., 2 tents, 57.74; express 1.35	59 09

Storage and Insurance of Road-Making Machinery, Tools and Equipment ($6.00)

Liverpool London Globe Insurance Co. Ltd., Premium on Government Road supplies... 6 00

Salaries, travelling and other expenses not otherwise provided for ($42.50)

Ethier, Basile, 5 days settling dispute between Couter, Robillard and Duchane; posting notices and attending meeting of Road Commissioners at 8.50 per diem 42 50

Colonization Roads.....$506,180.80

CROWN LANDS

Board of Surveyors ($200.00)

Secretary-Treasurer of Ontario Land Surveyors, grant 200 00

Agents' Salaries and Disbursements ($84,237.35)

W. P. Christie	Crown Timber Agent	Parry Sound	12 months	1,700 00
S. J. Hawkins	"	Webbwood	12 "	1,900 00
Chas. Henderson	"	Sudbury	2 "	349 50
A. H. Huckson	"	Sault Ste. Marie	12 "	2,100 00
W. M. Jones	"	Fort Frances	8 "	1,133 34
J. Legris	"	Kenora	4 "	632 67

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Agents' Salaries and Disbursements.—Continued

S. C. Macdonald..	Crown Timber Agent,	New Liskeard	12	months	2,000 00
A. McDonald.....	"	Fort Frances	12	"	1,600 00
J. A. Alexander...	"	" "	3	"	632 00
H. McDonald.....	"	Thessalon	12	"	1,500 00
J. T. McDougall..	"	North Bay	12	"	2,100 00
Wm. Margach....	"	Kenora	2	"	265 34
J. A. Oliver.....	"	Port Arthur	12	"	1,850 00
A. Stevenson.....	"	Peterborough	12	"	1,800 00
W. G. A. Wood...	"	Porcupine	12	"	1,600 00
D. J. Spence.....	"	Cochrane	11	"	2,108 32
Miss. S. Godfrey..	Stenographer,	Port Arthur	11	"	825 01
T. V. Anderson...	Crown Lands Agent,	Cochrane	6	"	400 00
E. Arthurs.....	"	Espanola Mills	12	"	500 00
John Brown.....	"	Markstay	12	"	600 00
R. H. Baker.....	"	Minden	12	"	350 00
Chas. Both.....	"	Denbigh	12	"	200 00
J. W. Bolger.....	"	New Liskeard	12	"	1,200 00
W. Cameron.....	"	Stratton	12	"	500 00
S. J. Dempsey ...	"	Cochrane	12	"	1,100 00
W. J. Douglas....	"	Maynooth	12	"	500 00
T. Dodds.....	"	Thessalon	12	"	500 00
H. J. Ellis.....	"	Powassan	12	"	500 00
J. S. Freeborn....	"	Magnetawan	12	"	500 00
J. E. Gibson.....	"	Dryden	12	"	1,000 00
F. E. Ginn.....	"	Matheson	8	"	800 00
W. Hales.....	"	Apsley	12	"	250 00
C. J. Hollands....	"	Fort Frances	12	"	300 00
A. McFayden.....	"	Emo	12	"	600 00
J. K. MacLennan.	"	Sudbury	12	"	700 00
T. F. O'Flaherty..	"	Kenora	2	"	100 00
W. J. Parsons....	"	North Bay	12	"	1,000 00
J. A. Philion.....	"	Sturgeon Falls	12	"	500 00
R. Small.....	"	Mattawa	12	"	500 00
R. A. Teasdale...	"	Massey	12	"	600 00
D. Thaw.....	"	Emsdale	12	"	500 00
W. Watt.....	"	Pembroke	12	"	300 00
W. E. Whybourne.	"	Marksville	12	"	300 00
A. N. Wilson.....	"	Kinmount	12	"	175 00
J. Woollings.....	"	Englehart	12	"	800 00
T. Dean.....	"	Sault Ste. Marie	11	"	285 69
H. E. Holland....	"	Kenora	10	"	500 00
Frank Blank.....	"	Wilno	7	"	291 67
J. L. O'Donnell...	"	Hearst	6	"	396 89
J. E. Mills.....	"	Matheson	3	"	300 00
Miss I.M.Campbell	"	Parry Sound	12	"	500 00
T. A. McArthur...	Inspector of Agencies,		12	"	900 00
J. Barr.....	Homestead Inspector,	Fort Francis	12	"	1,400 00
J. A. Bastien.....	"	Chelmsford	12	"	1,200 00
J. B. Brown.....	"	Bracebridge	12	"	1,100 00
W. V. Cragg.....	"	New Liskeard	12	"	1,400 00
T. Dean.....	"	Sault Ste. Marie	12	"	900 00
T. Hughes.....	"	Murillo	12	"	1,300 00
H. F. Jervis.....	"	Callander	12	"	1,500 00
H. B. Owens.....	"	Sturgeon Falls	12	"	1,000 00
D. Smith.....	"	Cochrane	12	"	1,700 00
L. VanHorn.....	"	Monteith	12	"	1,375 00
T. P. Watson.....	"	New Liskeard	12	"	1,400 00
R. G. Wigle.....	"	Dryden	12	"	1,400 00

Anderson, T. V., inspecting lots, 12.50; office rent, 70.00	82 50
Anderson, A., map frame	1 80
Alexander, J. A., travelling expenses	82 65
Baeker, G. G., perforator	3 25
Barr, J. C., travelling expenses	1,139 00
Bastien, J. A., trav. expenses	1,004 65
Bell Telephone Co., moving phones, 8.00; messages, 86.95; rent of instruments, 143.52	238 47
Bell Bros., cartage	75
Best, T. H., livery	27 00
Bigg's Drug Store, stationery	1 15

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Agents' Salaries and Disbursements.—Continued

Bird, J. M., travelling expenses	27 83
Blackwell, A., lumber	4 92
Boiley, H., cleaning windows	3 00
Bolger, J. W., rent of office	120 00
Boyle, J. E., livery	15 00
Bradburns Ltd., office rent	140 00
Brighton Ensign Co., printing	3 00
British American Express Co., charges	61 96
Brown, J. B., travelling expenses	595 76
Brown, Mrs. A., cleaning office	120 00
Brownlee, C. S., printing	10 75
Brunsell, Ellen L., stenographer at 75.00 per month,	752 89
Burnell, L. J., livery	6 00
Campbell, I. M., office rent	80 00
Can. Express Co., charges	24 27
Can. National Telegraph Co., messages	38 90
Can. National Rly., freight charges.	11 17
C. P. Ry. Co., " "	41 98
C. P. Ry. Co's. Telegraph, messages	89 85
Carter Drug Co., stationery	4 75
Carswell, Wm., rent of hall	8 00
Choski, A., cleaning windows	2 00
Christie, W. P., travelling expenses	243 80
Church, R., services as assistant at 4.00 per diem	6 00
City Typewriter Co., Port Arthur, repairs and supplies	8 35
Cochrane Hardware Ltd., oil and twine, 1.70; office rent, 240.00	241 70
Cochrane Public Utilities Commission, light, 9.40; telephone messages, 20.05; rental of instrument, 20.00	49 45
Cochrane, Town of, light	2 40
Cochrane Telephone Co., messages, 5.25; rental 20.00	25 25
Cochrane Northland Post, stationery	1 10
Corneil, T., cleaning office	24 25
Costain, H. H., lettering window	7 00
Clark, A., cleaning office	2 50
Connors, M., stenographer at 2.50 per diem	18 75
Cornwall, F. T., collection of rentals, Presquile Point	50 00
Coutts J., livery	28 00
Cowe's, W. H., inspecting	30 00
Cragg, W. V., travelling expenses	391 60
Cunningham, E. A., stenographer at 3.50 per diem	3 50
Dagenais, P., livery	35 00
David, S., cordwood	1 50
Deacon, D., paint, glass and broom	11 55
Dean, T, travelling expenses	276 60
Debault, M., cord wood	24 00
Demers, G., cleaning office	6 50
Dodge, L., assistant at 4.00 per diem, 81.50; travelling expenses, 5.50	87 00
Dominion Express Co., charges	29 02
Dougharty, J. A., assistant at 4.00 per diem	8 00
Douglas, W. J., assistant at 4.00 per diem	19 00
Dryden Pharmacy, stationery	1 50
Dunlop, M., cleaning office	9 50
Dunn Hardware Co., saucepan and hardware	1 95
Elliott, F., auto livery	70 00
Elliott, W. J., livery	7 00
Fallis Foote Co., broom	60
Ferguson, J., office rent	90 00
Findlay, J., assistant at 4.00 per diem	4 00
Fort Frances Telephone Commission, messages, 2.75; rent of instrument, 27.00	29 75
Fort Frances Times, printing	11 22
Fort William Street Ry., car tickets	75
Fournier, W., cordwood	12 00
Gagnais, J. J., launch hire	15 00
Gauley, J., office rent	187 50
Gauthier, M., office rent	105 00
George, Jean R., stenographer at 3.00 per diem	49 00
Gibson, G. A., office rent	120 00
Godfrey, S., stenographer at 6.00 per month	60 00
Gooding, J. E., beaver board and repairs	21 84
Grand & Toy Ltd., filing cabinets	276 00
G. N. W. Telegraph Co., messages	34 63
Green, H. P., caretaker of islands in Charleston Lake	50 00
Griffith & Onerheim, repairs to chain	1 00
Harrison Coal Co., coal	10 50
Hawkins, S. J., office rent, 28.00; travelling expenses 102.65	130 65
Heyworth, F., battery	3 60
Hinsperger Harness Co., pork sacks and tent repaired	25 35
Hollands, C. J., office rent	150 00
Howard, F. A., stationery	50
Howe, Chas., office rent	26 00
Huckson, A. H., travelling expenses	370 40
Hughes, Thos., travelling expenses	928 85
Humphrey, D. S. Co., shade, electric lamps	7 90
Hurdman, G. C., special agent at 11.53⅓ per diem, 692.30; travelling expenses, 290.44	982 74
Imperial Oil Ltd., gasoline and oil	31 95
Inglis, Thos., livery	30 00
Inland Revenue Dept. revenue stamp	1 00
Jamieson, W. H., caretaker in Dog and Laboria Island	50 00
Jervis, H., travelling expenses	886 60
Jourclain, M., cleaning office	2 00
Kenora, Town of, rent of phone	35 00
Kron, J., & Son, cordwood	8 00
Langstaffe Mercantile Co., stationery	1 15
Legault, D., snow shoes	11 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS—Continued

Agents Salaries and Disbursements.—Continued

Legault, C., assistant at 4.00 per diem	2 00
Legris, J. P., travelling expenses	363 70
Link & Henderson, livery	12 00
Lowery, S. M., stationery	11 80
McArthur, T. A., travelling expenses	948 85
McCarthy, D. J., rent of office	150 00
McColman, J. F., livery	15 00
McDonald, H., office rent, 120.00; travelling expenses, 101.30	221 30
McDougall, J. T., travelling expenses	181 20
McDougall, A. M., stenographer at 60.00 per month	480 00
McKenzie, R., typing	8 00
McKnight, W., office rent	90 00
McMillan, E., stationery	2 95
McNally, N., livery	30 00
McVey, J., repairs and gas	216 92
MacCrindle, I., stenographer at 80.00 per month	640 00
MacDonald, S. C., travelling expenses	69 34
MacDonald, H., office rent, 80.00; travelling expenses, 73.45	153 45
Mahon Electric Lamp Co., lamp	2 20
Major, O., cordwood	27 00
Marks-Clavet-Dobie Co. Ltd., brooms, soap, nails, glue, etc	13 70
Margach, Wm., office rent	156 00
Marine Laundry, laundry	11 45
Marine Grocery, provisions	6 18
Mathews I. L. & Co., filing cabinet and desk	190 00
Mayot, E. G., sign	35 00
Milway, J. H., trav. expenses	57 36
Mining Recorder Port Arthur, search of mining lots	10 00
Monohan, W., assistant at 8.00 per diem	24 00
Moon, F., wood	12 00
Moore, G., office rent	66 00
Moore, E. L., office rent	12 00
Morisette, A., mop, soap, etc	1 45
Morrison, F., lettering sign	4 00
Muirhead, F. C., ink	1 50
Mulligan, B. F., office rent	88 00
Murphy Bros., cartage and cutting cordwood	32 95
Murray, T., travelling expenses	10 15
Nelson's Typewriter Co., transfer cases	12 00
Northern Ontario Light and Power Co., Ltd., light	9 51
O'Boyle, E. J., provisions	19 98
O'Donnell, J. L., office rent	50 00
Office Specialty Mfg. Co., filing cabinet, safe, folders, guides etc	395 75
Oliver, J. A., petty disbursements	6 25
Owens, H. B., trav. expenses	1,407 15
Peterborough Fuel and Transfer Co., coal	38 50
Phillips, W. H., & Co., office rent	90 00
Pickering, C. L., stationery	1 05
Pickford, F., glazing	3 25
Porcupine Telephone Lines, rent of phone	45 00
Port Arthur Public Utilities, light, 15.89; rent of phone, 96.15	112 04
Postmaster, postage stamps, 1,740.22; rent of box, 21.00; commission on money orders, 2.93	1,764 15
Powell Furniture Co., blinds	2 80
Regan, H. J., rent of launch	10 00
Registrar Port Arthur, search of titles	16 40
Remington Typewriter Co., Ltd., repairs	24 45
Rioch, G. M., office rent	406 35
Robertson, Wm., office repairs	3 00
Ruttan & Co., office rent	605 00
Saoine, A., cleaning office	22 00
Sault Ste. Marie, City of, light	7 00
Sault Stationers, Ltd., stationery	1 45
Schneider, H., cleaning office	15 00
Shelswell, Jas., cartage	3 00
Silverstone, M., office rent	290 00
Sing Wing, washing blankets	2 00
Smith, J. D. C., travelling expenses	675 90
Smith, G. W., paste, tags, etc	2 00
Stevenson, A., travelling expenses	181 97
Spence, D. J., " "	279 65
Stephenson, G., assistant at 4.00 per diem	8 00
Stethen, G. A., office rent	300 00
Stuart, J., supervisor Wellington Beach	50 00
Sundry persons, services assisting	62 00
Syer, A. C., office rent	300 00
Tapping, T., travelling expenses	6 00
Taylor, Geo., Hardware Co., hardware, tent, stove and camp supplies	73 01
Teasdale, R. A., travelling expenses	8 00
Temiskaming Telephone Co. Ltd., rent of instrument	30 00
T. and N. O. Ry., freight charges	13 77
T. and N. O. Ry., Telegraph, messages	5 77
Thompson, Jas., assistant at 4.00 per diem, 77.50; travelling expenses, 5.10	82 60
Thessalon Livery and Cartage Co., livery	22 00
Turner, M. E., cleaning office	16 00
Vaillancourt, N., livery hire	21 00
Van Horne, L. E., travelling expenses	374 05
Van Meer, J., inspecting lots at 8.50 per diem	17 00
Waddell, W. H., cartage	1 50
Warrell & Yates, provisions	9 43
Watson, A. E., livery	20 00
Watson, T. P., travelling expenses	522 40

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Agents, Salaries and Disbursements.—Continued

Wells & Emmerson, scissors	1 00
Wells Hardware Co., Ltd., office furniture, 207.00; hardware, 9.08; filing cabinet, axe and mop, 120.55	336 63
Whelan, P. J., office rent, 180.00; travelling expenses, 154.87	334 87
Whitta, J. A., cleaning office	160 00
Whybourne, W. E., inspecting lots at 5.00 per diem, 23.00; travelling expenses, 13.00	36 00
Wigle, R. G., travelling expenses	883 77
Wollard, F., inspecting at 4.00 per diem	4 00
Wood, W. G. A., travelling expenses	163 70
Woolling, J., office rent	120 00
World Baggage and Dray Co., cartage	4 50
Wylie, B. M., travelling expenses	96 82

Ottawa Agency ($2,406.60)

E. J. Darby	Agent,	2 months	2,481 50
A. C. Larose	"	12 "	1,376 31

Bell Telephone Co., installation of phone, 5.00; rent of instruments, 10.43	15 43
Hope Jas., & Son, stationery	37 10
Hope Realty, Ltd., office rent at 700.00 per year	700 00
MacLean, H. C., Publication, Ltd., subscription	3 00
Ottawa Electric Co., light	6 26
Postmaster, rent of box, 4.00; postage, 16.00	20 00

Forest Ranging
($339,428.11)

J. P. Legris	Forest Supervisor	8 months	1,800 00

Rangers Pay Lists—

Districts:

Cochrane	18,972 00
Gowganda	1,135 00
Kenora	26,313 50
Long Lac	47,069 21
New Liskeard	9,351 00
Nipissing	17,541 00
Ottawa and Madawaska	6,474 50
Parry Sound	6,951 50
Peterborough	3,276 00
Porcupine	6,448 00
Rainy River	149,34 00
Sault Ste. Marie	49,803 16
Sudbury	42,918 58
Thunder Bay	24,494 75

Travelling Expenses

Acheson, Ira M	155 95
Acheson, Lloyd	31 60
Alexander, J. A	222 60
Allanson, J. G	25 80
Allen, R. A	252 60
Bailey, A	28 10
Bailey, S. J	22 95
Barrie, Thos	32 00
Beaumont, J	9 40
Berlinquette, J	25 65
Bertrand, A	25 80
Bird, J. W	196 52
Blacklock, F	24 00
Braman, W. H	17 50
Bromley, T. A	39 30
Bromley, E. N	9 95
Brooks, W. J	23 30
Brown, Jos. A	244 33
Buchan, D. S	7 55
Bussure, Geo	3 60
Callaghan, T	8 80
Causley, P	24 00
Cleary, J. F	43 80
Constantine, E	10 00
Coults, H. G	26 80
Crouch, M. E	41 60
Dallyn, G. M	2,935 59
Dawkins, J. J	101 70
Delahey, W. A	9 45
Dennie, F. J	25 3
Dickson, W. D	22 0
Didier, H	166 1
Dillion, J. R	119 7
Doxsie, Jos. E	70 1
Dunn, J. F	25 9
Durrell, J	30 7
Dusang, A. J	152 8

DEPARTMENT OF LANDS AND FORESTS.—Cont nued

CROWN LANDS.—Continued

Forest Ranging.—Continued

Travelling Expenses.—Continued

Duval, C. A	732 06
Elliott, Wm	353 70
Ferguson, E. A	85 60
Fisher, Geo	105 90
Fleming, F. L	22 45
Fletcher, N. B	173 80
Fraser, Joseph	7 75
Fraser, Geo	5 95
Gardiner, John	21 65
Gilligan, M. J	50 20
Given, Wm	52 50
Gorman, P. O	142 15
Hagan, E. G	70 85
Hagen, Wilson	37 42
Hallsey, F	13 00
Hammond, H	24 50
Hartley, C	422 85
Hartt, I. B	91 40
Hoff, J. S. M	43 55
Hogan, John	342 70
Hogarth, J. R	30 60
Horn, J. F	29 30
Hosking, E. J	74 90
Huckson, A. H	900 50
Hurdman, G. C	185 00
Hutton, John	19 05
Irwin, Thos	23 60
Jackson, S	3 50
Jacobs, G	79 10
Johnston, Geo. N	149 05
Johnston, Thos	35 60
Kennedy, S	77 95
Kintrea, S	116 45
Lablance, O	13 30
Lambert, A	20 00
Lavoie, J	30 10
Leach, Chas	21 50
Lee, J. B	55 10
Legris, J. P	730 60
Le Roy, L. W	77 65
Linklater, Geo	125 20
McBain, J. W	80 35
McCall, A. F	22 30
McCaw, Jos. E	67 05
McConachie, R. S	35 10
McDonald, A	10 60
McDonald, M	26 10
McDonald, J. D	342 15
McDonald, Thos	565 85
McDonnell, J. R	258 25
McDougall, Colin	120 55
McEwin, P	1,625 00
McFarlane, J. D	19 60
McInnes, A. D	242 57
McInnis, D. C	152 58
McIntyre, J. A	404 10
McKey, G. D	120 40
McKee, J. P	252 85
McKenzie, R	22 90
McNabb, A	24 20
McPherson, J. S. S	168 00
MacDonnell, R. D	9 75
MacDonald, K. C	54 50
MacDonald, J. D	309 00
MacGregor, W. H	69 40
Mann, J. F	552 65
Maniece, Wm	344 45
Meeking, E. D	90 65
Menzies, A	207 60
Millway, J. H	257 65
Mongrain, F	17 80
Moran, A	292 85
Morrison, D	13 50
Morrisey, P. H	16 75
Murray, Wm	180 85
Nault, Jas	45 40
Niblett, Joseph	332 13
O'Driscoll, J	47 15
O'Gorman, P	71 15
Pell, E. C	65 85
Pell, R. D	155 50
Piper, G. E	14 55
Poole, D. E	43 75
Presley, John	145 30
Ridley, Robt	115 09
Ritchie, J. F	9 30
Robinson, W. F	60 95
Robinson, J. C	25 30
Ross, A	22 65
Rowe, F. E	51 50
Rudd, W. J	39 40
Rutherford, J. A	7 00
Scollard, Wm	95 65
Sharp, Jas. A	77 90
Short, Jas	11 30
Simpson, Wm	936 92
Smith, S	9 05
Spafford, H. C	59 10
Speirs, N	14 20
Spence, D	48 95
Sproat, Wm	69 70
Stein, P	100 99
Street, R. J	37 85
Sword, D	141 25
Swallow, C. H	48 50
Thorpe, Thos	645 15
Tremblay, J. O	15 25
Urquhart, A	49 85
Vanderburg, N	221 35
Ward, A. J	35 75
Warne, R. H	48 25
Whelan, P. J	16 20
Wilson. W. H	4 45
Wilson, R. K	74 15
Wilson, C. F	92 80
Wilson, D	53 60
Wylie, B. M	82 90
Young, F. G	431 76
Young, R. J	7 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Forest Ranging.—Continued

Camp Supplies and Equipment;

Allen, O.	4 60
American Tent and Awning Co. Ltd.,	538 34
Anderson, P. D.	113 00
Armstrong Supply Co., Ltd.	2,265 01
Beamish, J. H.	390 50
Bell, H. P.	2 00
Bertrand Lockhart Lumber Co.	28 52
Burrows, H.	57 21
Burroughes, Dr. Chas. M.	32 00
Cashaback, M. J.	2 60
Central Tent and Awning Works.	6 65
Chalyhoff, D.	45 50
Champagne, N.	17 80
Charpenter, M. A.	2 35
Cochrane Hardware Ltd.	6,268 79
Cochrane Plumbing and Heating Co.	22 20
Cote, C.	5 00
Cote, E.	20 00
Dallaire, J. H.	5 80
Daniff, M.	612 97
Deacon, D.	26 40
Drajkoff & Drajkoff	7 05
Eaton, T., Co., Ltd.	84 50
Edmund, A.	40 00
Evans Co., Ltd.	37 50
Ferguson, A.	35 03
Fife, A. T., & Co.	26 97
Fowke & Co.	4 88
Fowler Hardware, Ltd.	248 25
Graham & Graham	4 50
Great Lakes Fur Trading Co.	15 05
Grill & Thompson	48 76
Harris Abattoir Co., Ltd.	276 54
Heyworth, A. F.	247 65
Hinsperger Harness Co.	611 60
Hose Hardware Co.	4 00
Hubert, J.	4 00
Hudson's Bay Co.	93 46
Imperial Oil, Ltd.	5 15
Kean, B. F.	30 00
Kinspratt, H.	60
Labbe, A.	4 05
Ledge, R. F., Co.	2 40
Leggat, J. G.	8 75
Lewis, E.	3 85
McDonald, G. W.	31 35
McKinnon & Roman	21 95
McKirdy, Wm.. & Sons	291 97
McLeod, Wm.	94 52
Marks-Clavet-Dobie Co., Ltd.	554 92
Marshall, Ecclestone, Ltd.	31 30
Mathe & Dufresne	2,845 80
Michaud, J.	12 00
Muldoon & Green	15 95
National Grocers, Ltd.	57 15
Neale & Heath	200 14
Parker, C. R.	1,609 99
Parrot Boat Co.	41 25
Picard, J. A.	20 00
Plummer & Ferguson	3 75
Powell Furniture Co.	20 00
Ramsbottom & Edwards	199 03
Revillon, F.	13 50
Richards, Jos. A., & Sons	31 40
Roney Bros.	1,501 12
Schmidt, Wm.	776 98
Selkirk, J.	15 10
Shavivagi, J.	5 00
Shaw, D.	10 00
Smith & Chapple	16 90
Spruce Falls Co., Ltd.	109 00
Stenabargh, Jas.	13 00
Symes, P. V.	4 80
Taylor, E.	4 00
Taylor, Geo., Hardware, Ltd.	416 00
Thompson, H.	307 64
Union Co-operative Co.	12 43
Verrette, C.	14 00
Warrell & Yates	2,864 26
Watson & Lloyd	41 40
Wells & Emmerson	50 25
Wells Hardware Co., Ltd.	105 30
West & Co.	10 06
Wilson & Greenwood	2,230 85
Wood Mfg. Co.	6,916 26
Ye Toggery Shoppe	84 00

Miscellaneous

Acme Laundry, washing blankets	6 00
Aitkin's Livery, livery hire	99 00
Algoma Central Railway, freight charges	3 20
Art Metropole, drafting supplies, blue prints, etc.	249 21
Barnbridge, M., cartage	2 00
Beeman, J. F., livery	5 00
Bell Telephone Co., messages 10.95; rental, 12.29	23 24
Bingham & Kirkey, services and expenses re-survey of timber berths	280 15
British American Express Co., charges	26 53
Brunet & Freres, cartage	3 50
Can. Express Co., charges	601 38
Can. Government Railways, freight charges	129 60
Canadian National Railway, freight charges	58 88
Can. National Telegraph Co., messages	55 39
Can. Transfer Co., cartage	6 50
Coutts, Jas., livery	17 50
Cox, Chas. W.	126 00
C. P. R. Co., freight charges	3 32
C. P. R. Co.'s Telegraph, messages	38 84
Craig, Dr. D. S., veterinary services	4 50
Crawley & McCracken, board of men	233 37
Curry, L., cartage	8 00
Daltons' Livery, auto hire	131 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Forest Ranging.—Continued

Miscellaneous.—Continued

Dalton, W. E., services assisting, 3.00 per diem	12 00
Democratic Print Shop, printing	3 50
Dominion Express Co., charges	2 85
Fitzback, J., lumber, 2.00; dog harness, 103.00	105 00
Gagnon, J. G., launch hire	80 00
Gill, F. R., services assisting at 5.00 per diem	45 00
G. N. W. Telegraph Co., messages	65 03
Gould Bros., horse pasture and feed	42 40
Graeser, Geo., board of men	51 00
Griffith & Onerheim, blacksmithing, etc	15 10
G. T. R. System, freight charges	4 09
Howard Drug Co., stationery, 2.70; drugs & bandages, 14.15	16 85
Howitt, H. E., livery	20 00
Hoyle G., services assisting at 3.50 per diem	20 75
Jessop & Co., stationery	2 55
Karjala, Jno., cartage	8 00
Kennedy, C. E., livery	26 00
King's Printer, stationery	184 41
Lagnon, P., rent of building	10 00
Larson, C., services assisting, 6.00 per diem	18 00
Legris, J. P., rent of barn	60 00
Leryard, M., laundrying	3 00
Lime, J. C., services as assistant	1 00
Link & Henderson livery hire	170 65
Loughead Bros., livery	12 00
Lowery, S. M., stationery	20 45
McChesnie, W. F., livery hire	9 50
McDonnell, A., services assisting, at 5.00 per diem	5 00
McEachren, P. H., livery	47 50
McInnis, R., services assisting, at 3.00 per diem	7 50
McManns, G., cartage, 9.00; cordwood, 8.00	17 00
Margach, Mrs. Wm., rent of storehouse	12 00
Margach, J. A., scaling timber, 10.70; travelling expenses, 192.90	203 60
Marine Laundry, washing blankets	3 00
Marlet, W., services assisting, at 4.00 per diem	29 50
Mervyn, Jas., cartage	47 50
Mireault, Geo., livery	24 00
Mooney, F., services assisting, at 3.00 per diem	18 00
Mooney. L., services as surveyor at 15.00 per diem, 180.00; travelling expenses, 109.15	289 15
Mongeon A., services assisting, at 3.00 per diem	9 00
Morin, J., services assisting, at 4.00 per diem	64 00
Muirhead, F. P., stationery	6 00
Murphy Bros., cartage	2 25
Pearson, F. A., livery	10 00
Pestoff, Geo., rent of speeder	3 00
Phillips & Benner, expenses re survey timber berths	274 80
Postmaster, postage	59 00
Pritchard, Fred, services as inspector at 5.00 per diem, 85.00; travelling expenses, 60.65	145 65
Ramsey, J. G., & Co., Ltd., repairs to camera	1 22
Rawling, A. W., cartage	5 50
Ruttan & Co., rent of storehouse	165 00
Selkirk, A. V., stationery	70
Sherwood, H., cartage	20 00
Skene, A. H., rent of storehouse	84 00
Smith, Wm., services as assistant inspector at 6.00 per day	42 00
Smith, Mrs. E., washing blankets	15 50
Smith, G. W., ledger, etc	4 75
Sudbury News Ltd., printing	12 50
Templeton, A., livery, 67.50; cartage, 3.00	70 50
Thessalon Livery and Cartage Co., livery	29 00
Tooke, C., services assisting, at 3.50 per diem	8 75
Tooke, F., services assisting, at 3.50 per diem	8 75
Triangle Lumber Co., board of men	52 80
Vincent, H. T., services assisting at 7.50 per diem, 66.50; travelling expenses, 371.20	437 70
Wallace, S., livery hire	4 00
Walton Drug Co., drugs	3 40
Watson, C. G., blue prints	2 25
Wesley, G. C., livery	5 75
Wilson, J. S., & Co., teaming	185 25
Young, M., cartage	75

Forest Reserves
($5,277.84)

C. E. Hindson	Ranger	12 months	1,500 00
T. Tapping	"	12 "	600 00
J. A. Oliver	"	9 "	72 28

Pay Lists, wages of Rangers

District	
Nipigon	1,611 00
Temagami	1,242 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Forest Reserves.—Continued

Miscellaneous.—

Can. Nat. Express Co., charges	24 75
Cummins, T. A., trav. expenses	45 10
Dept. of Game and Fisheries, cartage	40 00
Dominion Express Co., charges	4 86
Lapevin, H. cartage	24 00
Morriseau, Jno., serv. storing ice	21 00
Norfolk & Rochester, hardware	9 87
Postmaster, postage	16 25
Tapping, Thos., trav. expenses	18 50
Temagami Fur Co., coal oil, axe handles	11 96
Wells & Emmerson, stove pipes, paint	36 27

Fire Ranging
($547,474.47)

W. J. White	Superintendent	6 months	1,786 54
C. A. Duval	Asst. "	11 "	2,291 73
E. J. Poole	Inspector	12 "	1,800 00
A. J. McDonald	"	6 "	900 00
L. O. Revell	"	11 "	2,004 00
J. Ward	"	6 "	814 50
Wm. Darby	"	6½ "	975 00
R. A. Allan	Railway Fire Inspector	4½ "	690 00
Ben. Hey	" "	4½ "	702 00

Pay Lists, wages of Rangers

Districts.—

Algonquin South	17,658 00
Algonquin North	12,596 00
Algoma Eastern	10,150 50
Algoma Central	8,373 00
Abitibi	9,579 00
Cochrane	12,887 00
Canadian National Railway West	5009 50
Eastern Forest Reserve	1,908 00
Foleyet	14,294 75
Kapuskasing	9,010 65
Kowkash	7,408 00
Kenora	20,980 00
Long Lac	13,974 00
Matheson	11,395 00
Madawaska	6,116 00
McGregor Islands	1,098 00
Mississauga North	11,820 50
Mississauga South	14,869 50
Muskoka	7,869 00
Nepigon	15,070 61
Nipissing	17,122 16
New Liskeard	7,080 50
Porcupine	16,648 50
Parry Sound	11,875 50
Rainy River	14,470 00
Sudbury	13,012 50
Temagami North	12,253 50
Temagami West	12,386 75
Temagami East	13,136 00
Trent	8,971 50
Thunder Bay	14,839 50
White River	8,553 00
Whitefish	12,801 00
Sundry persons, services fighting fires	42,799 89

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Fire Ranging.—Continued

Travelling Expenses

Acheson, L.	293 51
Allen, R. A.	439 50
Bailey, A.	276 10
Bailey, S. J., travelling expenses 331.05; acctble; 500.00	831 05
Barrett, T.	127 05
Belaney, A.	134 25
Berlinguette, L.	274 31
Bisson, A.	32 87
Bliss, R. H.	135 00
Bourke, W. G.	105 60
Bowland, J. J.	245 95
Bresnahan, Jno.	86 60
Brimley, E. H.	124 60
Bromley, T. A.	335 66
Brum, A. W.	115 77
Brunet, A.	114 05
Burns, F.	149 50
Campbell, R. S.	87 80
Cartier, Wm.	47 10
Charron, Jos.	167 03
Clarke, W. R.	32 80
Coghill, J. M.	111 70
Cummins, T. A.	106 60
Darby, Wm.	72 75
Davis, E. C.	236 15
Didier, H.	184 20
Dillon, John R.	424 53
Dowd, H. L., travelling expenses 156.35; acctble 45.37	201 72
Draper, Wm.	264 00
Duval, C. A., travelling expenses 1,863.94; acctble 208.34	2,072 28
Eckersley, W. L.	149 50
Evans, W. J., travelling expenses 58.95; acctble 20.00	78 95
Ferguson, T. H.	178 60
Fitzback, John	82 95
Fleming, F. L.	35 00
Gallant, F.	252 40
Gemmill, John	170 05
Graham, Wm.	461 44
Hamilton, F.	74 58
Harrison, J. W.	161 55
Haynes, E. K.	54 04
Henderson, A. E., trav. exp. 273.05; acctble 43.01	316 06
Hey, B.	521 15
Hickey, Jas. L., trav. exp. 131.50; acctble 9.00	140 50
Higgins, Jas.	375 95
Hindson, C. E.	81 98
Huckson, A. H.	7 90
Laberge, C.	403 50
Langford, H.	182 15
Leach, P.	174 00
Legris, J. P.	177 25
Leroy, L.	58 05
Livingstone, J., trav. exp. 228.40; acctble 200.00	428 40
McAllister, A. J.	253 10
McCafferty, M. F.	236 90
McCall, A. F.	7 20
McCaw, W.	176 35
McDonald, A. J.	74 45
McDonald, N.	39 45
McKechnie, J. A.	189 00
McKendry, W. B., trav. exp. 1,180.35; accountable 1,225. 80	2,406 15
McLeod, J. A.	23 70
McNee, Geo.	65 85
Mann, R. A.	261 90
Matheson, R.	6 80
Mills, C. R.	34 20
O'Grady, E. N.	44 65
Olscamp, Geo.	267 74
Parker, A. L.	260 50
Peters, Geo. E.	208 23
Pigott, W. D.	299 80
Poole, E. G.	315 25
Presley, J.	34 62
Rabbits, M.	63 10
Reesor, Geo.	186 69
Revell, L. O.	667 38
Robertson, J. J.	166 75
Rourke, W. A.	18 60
Simmons, W. J.	228 90
Smith, Jas. D. C.	48 55
Staniforth, A.	373 25
Tapping, Thos.	4 50
Thomson, Thos.	259 55
Troussee, A. E.	188 30
Urquhart, A. trav. exp. 128.40; acctble 788.48	916 88
Wilson, B.	203 35
Wilson, R. H.	222 47
Woodcock, Geo.	169 95
Woods, T. J.	354 85
Wright, J. S.	261 40

Provisions, Camp Supplies and Equipment

Algoma Central & Hudson Bay Rly.	187 37
Allanson, J. E.	267 05
Allanson & McChesney	26 85
American Tent and Awning Co.	562 50
Anderson, A.	24 00
Anderson, F.	30 00
Armstrong, Jos. & Sons	5 40
Armstrong Supply Co.,	58 85
Atkinson, W. J., provisions 370 50; board of men, 414.75	785 25
Atkinson, Mrs. S.	5 30
Austin & Nicholson	1 65
Baker, F. O.	5 00
Bancroft Garage	181 94
Bannon Bros.	42 40
Barton & Fisher	27 57
Bay, P.	21 88
Beamish, J. H.	1,351 79
Beatty Wm., Co., Ltd.	114 58
Begley, Wm.	489 87
Bell, J. H.	42 90
Bertrand, Lockhart Lumber Co., Ltd.	143 43

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Fire Ranging—Continued

Provisions, etc.—Continued

Black, Mrs.	7 00
Blais Bros.	1 17
Blanchard A.E.	13 80
Blanchard & Campbell	94 78
Blue, D.	2 20
Booth, J. R.	22 50
Braithwaite, F. Y. W.	208 95
Bresebois, Mrs. A.	9 10
Brock, W. R., Co., Ltd.	1,094 40
Broust, J.	2 70
Brown, F.	57 50
Burk, C. H.	17 57
Canadian Fairbanks, Morse, Ltd.	11,651 94
Caporale, N.	6 45
Cartier, A.	10 70
Cashaback, M. J.	40 51
Charron, H.	12 26
Chartrand, O.	7 30
Chestnut Canoe Co.	3,320 80
Childs Hardware	12 20
Christilaw, Geo. H.	55 52
Clement, H.	4 00
Cochrane Hardware Ltd.	4,384 53
Cochrane Plumbing and Heating Co.	26 00
Colonial Lumber Co., Ltd.	1 50
Connelly, D.	88 65
Cooper, G. D.	3 00
Coslett Hardware Co.	20 15
Croswell Bros.	6 00
Crozier, G. A.	1 35
Culonald, F. M.	10 00
Daig, Jas.	85
Dalseg, P. N.	14 85
Daventry Lumber Co., Ltd.	653 75
Dennis Canadian Co.	82 39
Derne, Jas.	12 10
Des Groseilliers, C.	11 45
Devine, J.	4 10
Delvin, C., & Son	100 75
Dillon, F.	1 50
Dingwall, Garage	53 35
Disappearing Propeller Boat Co.	39 61
Ditchburn Boats, Ltd.	3 68
Dressel, Wm.	41 05
Dryden Livery and Horse Exchange	5 85
Dubois, D.	144 25
Dunlop & Co., Ltd.	328 37
East, Jno. Co., Ltd.	41 65
Ecclestone, G. W., Ltd.	52 71
Eckersley, W. L.	62 80
Edwards, H.	273 75
Elk Lake Hardware Co.	259 28
Emery, W. R.	63 00
Fenn, A. N.	37 26
Fenton & Smith	422 05
Ferguson & McDonald, Ltd.	67 73
Field, F. R.	30 00
Fife, A. T., & Co.	704 99
Florence, Ed.	45
Fogg, J. W.	6 40
Fowler Hardware Ltd.	61 85
Gagnon, N.	2 15
Galt Stove and Furnace Co., Ltd.	20 85
Gasteur Bros.	9 53
Gaulka, Geo.	12 41
Gauthier, E.T.	44 15
Gemmill, J. D.	91 15
Gidley Boat Co., Ltd.	2,489 88
Gidley, J. G., & Son	13 60
Golding, A. W.	53 59
Grant, John & Son	48 00
Griffith & Onerheim	165 40
Guilbeault, A. T.	16 40
Guppy & Smith	3 65
Hamel, L.	30 38
Hay, H.	8 25
Hearst Lumber Co.	213 64
Heyworth, A. F.	805 18
Holland, E. J.	16 67
Holst, L.	19 15
Hope Lumber Co., Ltd.	118 77
Horton, D. J.	5 80
Hose Hardware Co.	4 75
Hubert, A. R.	8 69
Hudson Bay Co.	514 64
Hughes, Geo.	4 25
Humphrey, D. S., Co.	41 60
Hunter, A. W.	43 30
Husband, A.	1 00
Hutchinson Bros.	1 70
Imperial Oil Ltd.	2,796 93
Jeffries, J.	15 00
Kerr, Geo.	227 28
Kimberley, Geo.	60 30
King, A., & Sons	19 00
Kingston, T. J.	28 75
Kirkpatrick, W. E.	100 00
Klose, E. A.	31 87
K. & S. Tire and Rubber Goods, Ltd.	495 55
Labbe, A.	126 55
Laberge Lumber Co.	75 25
Lake Superior Paper Co., Ltd.	87 25
Latimer, T. J.	25 50
Leckie, John	115 45
Legatt, J G.	4 45
Lepage, L.	4 80
Lapratte, M.	2 60
Lesser & Co.	212 16
Lessor, N. & Sons	4 00
Lewis, E. V.	26 95
Lindstrom & Nilson	6 30
Lowe, W. H.	2 50
McBride, P. A.	140 00
McCallum & Wallace	14 40
McCallum, L. D.	21 50
McChesney, C.	158 23
McDonald Lumber Yards	10 88
McFadden & Malloy	265 00
McGarry, E.	9 00
McIntosh, A. A.	28 48
McIver & Cole	9 85

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Fire Ranging.—Continued

Provisions, etc.—Continued

McKennon & Ronan	29 22
McKirdy, Wm., & Sons	428 03
McLaughlin, W. J	52 20
McLeaw, Mrs. Jno	2 00
McLeod, Wm	86 65
McNabb, R. W	4 00
Marks-Clavet-Dobie Co., Ltd	103 27
Marshall, Ecclestone, Ltd	45 25
Mathe, J. E	7 82
Mattawa Bakery	155 38
Matthews, I. J., & Co	34 60
Matheson, R	22 08
Mathe & Duphney	1 20
Michaud Bros	26 74
Michaud & Levesque	3 83
Miller, Mrs. W	6 00
Miller, F. L	5 00
Miller, W., & Son	2 50
Mitchell, Jno	1 00
Molyneaux, G	12 21
Monarch Oil Co., Ltd	92 55
Moore Bros	4 00
Munro's Garage	282 40
Murphy, A J	15 93
Neale & Heath	55 02
New Ontario Colonization Co., Ltd	2 75
Nichols, W. J	7 10
Norfolk & Rochester Hardware Co	51 04
Northern Electric Co	388 50
Northern Lumber Mills	365 65
O'Connor, M	6 50
Orpheum Garage Co	50 75
Ostler, J	2 60
Paradis, D. O	52 55
Parkdale Motors	375 94
Parker, C. R	1,311 68
Parrott Boat Co	604 00
Paul & Cousineau	109 71
Pearce, M	124 51
Pearson, M	59 50
Pellow & McMeekin	127 30
Perkins & Co	45 70
Peterborough Canoe Co	517 28
Pickard, J. A	7 00
Pitt, A	176 48
Plummer & Ferguson Hardware Co	73 75
Poppleton, Geo	87 92
Porter & Co., Estate of	57 70
Powell Furniture Co	161 40
Prideaux, T. G	104 75
Port. Arthur Public Utilities Commission	6 19
Quesnell, Mrs. B	14 91
Quin, Mrs	3 50
Rands, B. H	33 50
Rawn, T. L	33 40
Reilly-Allard Hardware Co	5 50
Richardson, F. C	5 75
Roberts, J. O	7 22
Roney Bros	331 82
Rose, Alex	36 04
Rumford Lumber Co	59 17
Russell Bros	353 09
Rutherford, Jno. A	109 00
Ryan, W. H	7 00
Sammons, P. B	37 60
Sanderson, F	10 00
Schmidt, Wm	1 50
Schuagor, M	4 00
Scroggie, Wm	106 10
Seguin, L	4 46
Selkirk, A. V. J	394 84
Shahen, A	51 80
Shannon, P. & J	275 21
Shawbonquit, Jas	38 50
Shelvin, Clarke Co., Ltd	85 66
Shultz, H. C	13 95
Silverman, G. & Son	238 00
Simpson, Robt., Co., Ltd	31 25
Smith & Chapple	35 42
Snider, G	3 75
Speers, Ed	85
Spruce Falls Co	92 07
Squire, F	8 05
Sturgeons, Ltd	66 50
Sturgeon Falls Machine Shop	57 60
Superior Mfg. Co., Ltd	26 35
Tait, Mrs. R	1 60
Taylor, Geo., Hardware Co	1,278 89
Temagami Fur Co	1,593 89
Tenone & Marsh	10 80
Thompson, Thos. & Sons	52 72
Thompson, H	20 91
Thorneloe, W.E	58 33
Thorpe & Jones	21 78
Thunder Bay Lumber & Fuel Co	40 83
Timmins Garage	65 95
Tremeer, C. M	17 25
Tuernell, H	27 03
Vaillancourt, L	23 30
Victoria Harbor Lumber Co	28 00
Warrell & Yates	8 35
Webbwood Hardware	3 35
Wells & Emmerson	312 32
Wells Hardware Co., Ltd	584 70
Whistle, W	5 50
Wilson Bros	32 15
Wilson & Greenwood	261 62

Advertising

Fisher, Jas., Co., Ltd	22,184 08
Sudbury Star	15 00

Miscellaneous

Abitibi Power and Paper Co., services extinguishing fires	433 21
Aitkins, W. J., cartage	6 00
Anderson, D., stationery	2 00
Anderson, H., affidavit	1 00
Autler, F., cartage	3 50
Balker, G. G., stationery	8 50
Bank de Hochelaga, exchange	2 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Fire Ranging—Continued

Miscellaneous.—Continued

Bell Telephone Co. messages, and rentals	169 87
Bell Bros., cartage	50 50
Bers, A., "	7 50
Best, Thos. H., cartage	14 00
Bigg Drug Store, stationery	4 91
Bisk, C., Mfg. Co	965 25
Bishop, P., launch hire	8 00
Blanchard, John, cartage	5 00
Bois, O., "	1 50
Bouchard, Mrs. J., washing blankets	36 00
Bowron, N., cartage	5 00
Brady, A. F., launch hire	16 00
British American Express Co., charges	258 31
Brown, Ethel, F., typewriting letters and reports	4 17
Burrows, E., cartage	12 00
Byres, F., "	3 00
Campbell, J., cartage and serv., assisting at 5.00 per diem	15 50
Canadian Express Co., express charges	846 49
Canadian Government Railways, freight charges	423 52
Can. Independent Telephone Co. telephone repairs	32 10
Canadian Nat. Telegraphs, telegrams	152 93
Can. National Railway, freight charges, lumber, etc	1,319 99
Carter Drug Co., stationery, chemicals	8 50
Case, N., services as caretaker of storehouse at 8.00 per month	56 00
Cassidy, J., cartage	32 00
Chalmers, Mary, typewriting reports	5 00
Chappise, J., cartage	5 00
Clarke, J., "	7 00
Clarke, F. E., rent of boathouse	14 00
Clayton, J., cartage	5 50
Clay, R. E., "	8 00
Cleveland-Sarnia Saw Mill Co., board of men, extinguishing fires	7 80
Cochrane Northland Post, stationery	8 00
Cochrane Public Utilities Commission, light, water rates and telephone	109 38
Cochrane Steam Laundry, washing blankets	77 40
Cochrane Telephone Co., messages and rentals	19 85
Cochrane, Town of, water rates and light	6 75
Conway, H., services assisting, at 3.00 per diem	6 00
Cox, Mrs. R. J., washing blankets	65 00
Coxford Co., stationery	85
C. P. R. Co., fares of men 71.90; freight charges 461.50	533 40
C. P. R. Co.'s Telegraph, telegrams	198 22
Craig, D. S., veterinary services	4 00
Crydonar, N., boat fares for fire fighters	10 00
Dahr, J., boxes	1 00
Dalton, Jno., cartage	4 00
Daoust, E., board	8 50
Darby, Mrs. V., rent of typewriter	15 00
Davis, T. H., cartage	1 50
Dembremonet, F., rent of canoes	5 00
Dodd, T., cartage	11 00
Doig, Jas., stationery	1 25
Dominion Express Co., charges	676 65
Donovan, A. E., office rent	108 33
Dousell, E., hiring men	20 00
Dube, T., auto hire	80 00
Elliott, J. H., stationery	10 60
Emes, C., cartage	8 00
Eristram, P., services as driver at 4.50 per diem	18 00
Evans, W. J., rent of garage	200 00
Fenton, Mrs. F., washing blankets	1 50
Fenton, F., storage of equipment	5 00
Fetlin, E., services assisting at 4.00 per diem	4 00
Fort Frances Telephone Commission, rent of instrument	18 00
Fort Frances Public Utilities Commission, light	4 80
Fort Frances Publishing Co., stationery	3 60
Fraleigh, W. E., stationery	3 05
Fraser, W. S., cartage	22 30
Gardner, L., livery	2 00
Gardner, Wm. R., cartage and livery hire	12 50
Gauthier, Geo., auto hire	25 00
Gillies Bros., Ltd., expenses of shipping men and fire extinguishing outfit	41 20
G. N. W. Telegraph Co., telegrams	27 44
Goden, W., cartage	6 00
Goode, J. R., Advertising Co., mailing tubes	174 85
Gorman, B., serv. as caretaker of storehouse at 3.00 per month	18 00
Gouldie, A. G., cartage	6 00
Green, E. W., "	2 45
G. T. R. System, freight charges	35 93
Hagerty, Wm., cartage	99 50
Haileybury Vulcanizing Co., tire repairs	13 00
Hand, Thos., rent of office and storehouse	110 00
Hartley, T., cartage	9 00
Hawkesbury Lumber Co., services extinguishing fires	19 50
Holdenby, Ed., cartage	1 50
Howard Drug Co., stationery	14 70
Hubert, A., garage rent	5 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Fire Ranging.—Continued

Miscellaneous.—Continued

Hughes, Mrs. P., washing blankets	34 65
Jackman & Limbert, chamois	1 10
James, Robt., cartage	4 00
Jenkins, S., accountable	117 10
Johnson, F., cartage	1 00
Johnson, J., light globes	1 15
Johnson's Pharmacy, drugs	1 10
Joli, A., launch hire	56 00
Kelcey, E. H., storage of equipment	17 50
Kennedy, T. J., cartage	75
Kenny, P. J., & Co., rent of storehouse	30 00
King's Printer, stationery, 1,589.11; printing, 47.39	1,636 50
Knight, Mrs. C. H., office rent	132 00
Knight, R. H., towelling	10 00
Kobierski, N. C. H., horse hire	9 00
Laperriere, H., cartage	6 00
Lapremier, H., "	3 00
Leach, R. H., "	15 50
Legris, J. P., accountable	172 56
Lenneville, Geo., cartage, board of men, and livery	70 00
Letheroule, F., cartage	21 00
Link & Henderson, rent of buggy, and horse keep	244 50
Little, W., cartage	6 00
Lowery, S. M., stationery	28 75
McCausland, W., "	3 00
McCormack, W., cartage	10 00
McEachren, A., "	54 50
McEachren, P. H., livery	51 00
McKee, Jno., office rent, and launch hire	52 00
McQuaig, K., cartage	3 00
Maki, John., "	18 00
Matheson, Town of, water rates	8 00
Metagami Pulp and Paper Co., Ltd., board of men	35 00
Miller, W. cartage, and cordwood	17 00
Montgomery, H. E., taking affidavit	6 00
Moore, Geo., stationery, services typing	12 97
Moore, W. E., typewriting letters and reports	16 25
Muirhead, F. C., stationery	8 80
Multigraph Sales Co., Ltd , type	2 55
Murley, H. E., cartage and cordwood	8 00
Murphy Bros., cartage, rent of canoe, etc	50 10
Murray & Young., cartage	2 50
Muskoka Lakes & Navig. Hotel Co., freight	45
Myers, Jos., livery	85 00
Northern Ontario Light & Power Co., light	7 85
Ouelette, J., cartage	42 00
Owen, M., "	3 00
Oyiwance, M., "	3 00
Parmer, P., "	2 00
Patterson, J. F., stationery, and garage rent	16 95
Pickering, C. L., stationery, and photo supplies	4 10
Porcupine Telephone Lines Ltd., messages	1 80
Postmaster, postage, and box rentals	462 60
Preston, W. E., stationery	2 00
Ray, R. R., cartage	2 75
Raymond, H., "	100 00
Regan, M., "	3 00
Rennie, J., "	6 00
Rhodes, Mrs. A., stationery	2 25
Robertson, G. L., launch hire	3 50
Robilliard, E., cartage	9 10
Rolph, Clark, Stone, Ltd., waterproof signs, etc	4,415 82
Rothschild & Co., office rent	660 00
Royal Bank, Interest charges, and exchange charges	5 50
Rudd Paper Box Co., boxes	30 00
Ruttan & Co., rent of storehouse	144 00
Sandstrum, P., cartage	6 00
Schellar, H., "	75
Scott, E. E., rent of blocks	1 00
Scott's, Boat Livery, launch hire	5 00
Shaw, Wm., cartage	14 00
Sherwood Construction Co., Ltd., services extinguishing fires	10 80
Simmons, Geo., cartage	18 00
Simpson, Thos., "	10 00
Smith, G. W., stationery	16 30
Spanish River Pulp and Paper Mills, services extinguishing fires, 831.69; stationery, 1.44; provisions, 23.75; board of men 323.40	1,180 28
St. Lawrence Engine Co., Ltd., repairs	6 62
Stinson, P. E., launch hire	5 00
Swanson, F., services	3 50
Taylor, R., cartage	4 25
Temiskaming Telephone Co., Ltd., messages, etc	10 98
Thomas Co., stationery	1 40
Thompson & Norris Co., Ltd., boxes	26 50
Thompson, R. D., key	40
Tibbett, A. T., cartage	2 25
T. & N. O., Telephone Co., messages, etc	27 25
T. & N. O., Rly., freight charges, telehpone services, etc	472 48
T. & N. O., Telegraphs, telegrams	22 95
Trist, R., livery	19 00
Turcotte, Wm., cartage, launch hire, etc	26 00
Turgeon, W. W., car house	500 00
United Typewriter Co., typewriter ribbons	4 85
Vandal & Frere, glass	2 81
Van Norman & McChesnil, livery	5 00
Vincent, F., cartage	3 00
Waldron, H. "	1 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Fire Ranging—Continued

Miscellaneous.—Continued

Walker, H. cartage	7 00
Walker, L., storage charges	22 50
Webbwood Drug Store, stationery	1 80
Wesley Transfer Co., cartage	1 00
Whiteduck, H., washing blankets	1 50
Whitton, J. E., gasoline launch	250 00
Williams, H. N., gasoline and oil	154 18
Williams, R., cord wood at 3.50 per cord	17 50
Winn, E. H., stationery	5 05
Wismer Blacksmith Shop, sharpening tools and wedges	13 25
Woods, R. R., gasoline and oil	194 38
Woods Manufacturing Co., Ltd., tents	854 80
Woolen, G., provisions and board	105 49
Woolings, T. S., & Co., Ltd., pails	3 00
Worth, S., gasoline	2 15

Clearing fire hazards from Government Townsites and Crown Areas adjacent to Settlements
($9.744.81)

Heyworth, A. F., tools, paint, oil, etc	180 52
Howard Drug Co., stationery	2 95
Pay list, wages of men	9,520 02
Taylor, Geo., Hardware, Ltd., axe handles, grindstone, etc	41 32

To clear up and improve such lands in O'Brien Township for the Kapuskasing Townsite and to purchase any other land for inclusion with Townsite as may be directed by the Lietentant-Governor-in-Council.
($5.042.00)

Pay list, wages of men	42 00
Sheppard, H. E., accountable	5,000 00

Cullers' Act
($39.25)

Campbell & Gibbin, rent of hall	5 00
Clapperton, Jno., cleaning school	2 00
Fosdick, F. S., stationery	65
Gorman, W. B., services as examiner at 4.00 per diem, 8.00; travelling expenses, 2.00	10 00
Greer, Wm., services re exams at 4.00 per diem, 12.00; trav. expenses, 3.60	15 60
Wallace, F., services re exams, 4.00; travelling expenses, 2.00	6 00

Surveys
($145,169.99)

Algoma District

Bingham & Kirkup, services as surveyors, 102 days at 15.00 per diem	1,530 00
Ration allowance, 104 days at 1.00 per diem	104 00
Services compiling plans, 65 days at 15.00 per diem	975 00
Pay list, wages of men	3,028 00
Allowance for equipment, 104 days at 1.25 per diem	130 00
Stationery	78 58
Transport and travelling expenses	314 05
	6,159 63
Less accountable, 1919-20	4,000 00
	2,159 63

Algoma and Sudbury Township Outlines

Fitzgerald, J. W., accountable	7,290 00
Beatty, H. J., accountable	7,650 00
Speight & Van Nostrand. accountable	8,415 00

Firstbrook, Township Lots 11 and 12 Con. 4.

Sutcliffe & Neelands, surveys and office work 2¾ days, at 15.00 per diem	41 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Surveys.—Continued

French River Islands

Patten, T., accountable	3,100 00

Hearst Townplot

Lanning, John, services as surveyor, 29 days at 17.75 per diem	514 75	Pay list, wages of men	306 25
		Transport. and travelling expenses	46 80
			867 80

Inspection

Fitton, Chas. E., services as surveyor at 15.00 per diem, 2,250.00; rental of camp outfit, 26.25; loss of outfit by fire, 41.50	2,317 75	McLeod, Wm., supplies	62 72
To Pay:—		Miller & Co., provisions and supplies	40 79
American Tent and Awning Co., waterproof sheets, etc.	21 10	Pay list, wages of men	1,225 50
Bell, Geo., poling iron	1 50	Purvis Bros., hammer and pack sacks	7 15
Benger, Geo., provisions	150 74	Smith & Chapple, flashlight battery	75
Canadian Express Co., charges	5 53	Sundry persons, meals, board, provisions	117 50
Can. National Telegraph, messages	1 36	Transportation of inspector, men and outfit	287 85
Charron, H., oilcloth	40	Triangle Lumber Co., supplies and provisions	17 13
Chartrand, O., provisions	26 80	Vigars-Shear Lumber Co., bake board	1 50
Cochrane Hardware, Ltd., pack sacks, ground sheets, etc.	24 95	Wells & Emmerson, camp equipment, paint, enamel, brushes, etc	28 35
Comtors, P. A., towel	98	Wilson & Greenwood, supplies	78 84
C.P.R. Co., storage	3 30	Woods Manufacturing Co., Ltd., water tight cover	9 60
C.P.R.Co's. Telegraphs, messages	1 11		4,603 71
Curley, L., repairs to equipment	4 25	Less accountable, 1919-20	2,600 00
Dominion Express Co., charges.	2 75		2,003 71
Eaton, T., Co., Ltd., canoe and supplies	154 06	Accountable, 1920-21	2,700 00
Fowler Hardware, Ltd., canoe paddle	2 75		4,703 71
George, W. C., fly oil	1 50		
High Park Hand Laundry Co., washing blankets	1 75		
Hudson Bay Co., supplies	1 65		
Kam Trading Co., "	1 80		

Kapuskasing Town Site.

Summers, G. F., accountable	3,550 00

Kashaweogama Lake

Dobie, J. S., survey and office work, 80 days at 15.00 per diem	1,200 00	Stationery	4 00
Ration allowance at 2.00 per diem	932 00		4,172 75
Pay list, wages of men	1,305 50	Less accountable, 1919-20	3,100 00
Allowance for outfit	225 00		
Travelling transportation	506 25		1,072 75

Kenogami River Traverse

Kirkup, Roy S., accountable	2,550 00

Kenora District, Timber Berths

Phillips & Benner, accountable	1,000 00

Lake St. Joseph and certain Base and Meridian Lines

Dobie, J. S., survey 53 miles, 77.95 chains, at 85.00 per mile	4,587 82		10,062 82
273.75 miles traverse at 20.00 per mile	5,475 00	Less accountable, 1919-20	7,190 00
			2,872 82

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Surveys.—Continued

Lake of the Woods Islands and Shore Line

Gillow, D. J., accountable	4,800 00

Long Point and Walsingham Boundries between

Anderson, R. M., accountable	200 00

Missinabie Lake and River

Kenny, C. R., services as surveyor, 190 days at 15.00 per diem	2,850 00	Transportation and travelling expenses	217 30
Allowance re outfit	182 50		5,869 55
Pay list, wages of men	1,889 75	Less accountable, 1919-20	4,000 00
Ration Allowance, 730 days at 1.00 per diem	730 00		1,869 55
		Accountable 1920-21	3,800 00
			5,669 55

Montreal River

Sutcliffe & Neelands, services as surveyor, 101 days at 15.00 per diem	1,515 00	Transportation and travelling expenses	83 30
Ration allowance, 37 days at 1.00 per diem	37 00		2,647 80
Pay list, wages of men	965 00	Less accountable 1919-20	500 00
Rent of canoes and outfit	47 50		2,147 80

Patricia District

Ross, K. G., survey 160.15 miles at 105.00 per mile	16,815 75
Less accountable, 1919-1920	12,600 00
	4,215 75

Pardee Township

Bingham & Kirkup, accountable	3,450 00

Peuage Lake

Patten, T. J., services as surveyor, 152 days at 15.00 per diem	2,280 00	expenses	11 00
Pay list, wages of men	1,791 51		4,184 93
Rental of camp outfit	91 25	Less accountable, 1919-20	1,700 00
Stationery	11 17		2,484 93
Transportation and travelling			

Penhorwood Township

Mooney, L., services as surveyor at 22 days at 15.00 per diem	330 00	Transportation and travelling expenses	74 10
Allowance for outfit	27 50		1,184 10
Pay list, wages of men including allowance for rations.	752 50		

Sudbury Township Outlines

Beatty, H. J., survey, 89.618 miles at 85.00 per mile	7,617 53	Accountable, 1920-21	5,250 00
Less accountable, 1919-20	5,650 00		11,166 79
	1,967 53	Speight & Van Nostrand, survey 92 miles, 79 chains, at 85.00 per mile	7,903 92
Gallager, Chas., V. survey of township lines 87.2563 miles at 85.00 mile	7,416 79	Less accountable, 1919-20	5,900 00
Less accountable, 1919-20	1,500 00		2,003 92
	5,916 79		

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Surveys.—Continued

Sudbury Township Outlines.—Continued

Fitzgerald, J. W., survey 89 miles, 53.44 chains, at 85.00 per mile	7,621 78	McAusland & Anderson, survey 61.875 miles at 85.00 per mile	5,259 38
Less accountable, 1919-20	5,700 00	Less accountable, 1919-20	3,900 00
	1,921 78		1,359 38
Young, A. C., survey 87.59 miles at 85.00 per mile	7,445 15	Accountable, 1920-21	5,900 00
Less accountable, 1919-20	5,550 00		7,259 38
	1,895 15		

Sudbury and Temiskaming Lakes and Rivers

Code, T. G., services as surveyor, 179 days at 15.00 per diem	2,685 00	Transportation and travelling expenses	281 69
Pay list, wages of men including rations and rental of outfit	3,374 00		6,375 84
Stationery	35 15	Less accountable, 1919-20	4,125 00
			2,250 84

Sudbury, Township 41, Meridian Line

Mooney, L., services as surveyor, 12 days at 15.00 per diem	180 00	Use of outfit	13 75
Pay list, wages of men	246 00	Transportation and travelling expenses	39 30
Ration allowance, at 1.25 per diem	123 75		602 80

Sudbury, Township 44, Meridian Line along C.P.R.

Mooney, L., accountable 300 00

Thunder Bay, Base and Meridian Lines

Ramsey, G. L., contract, 78.153 miles at 85.00 per mile	6,643 00	Phillips & Benner, accountable	7,470 00
Less accountable, 1918-19	4,586 50	Ross, K. G., accountable	6,800 00
	2,056 50	Dobie J. S., "	7650 00

Thunder Bay, Township Outlines

Crouch, M. E., survey 81 miles, 24.38 chains, at 85.00 per mile	6,910 90	Less accountable, 1919-20	5,150 00
			1,760 90

Temagami Forest Reserve

Code, T. G., accountable 4,950 00

Temiskaming, Meridian and Base Lines

Sutcliffe & Neelands, survey 106 miles, 5.41 chains at 95.00 per mile 10,076 30

Wall, Bridge and Harrison Townships

Coltham, Jas. T., accountable 2,100 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Surveys.—Concluded

West Boundary, Nipigon Forest Reserve

Phillips & Benner, survey, 94 miles, 24.22 chains, at 95.00 per mile	8,958 75	Less accountable, 1919-20	6,800 00
			2,158 75

Wood Township, Con. 8, Lots 28, 29

Fitton, Chas. E., services as surveyor, 16 days at 15.00 per diem	240 00	Transportation and travelling expenses	101 00
Pay list, wages of men	105 00		446 00

Miscellaneous

Reid & Brown, iron survey posts	908 16

Reforestation, services and expenses
($83,372.63)

Adams, O., provisions	2 45
Aikenhead Hardware, Ltd., surveyor's tapes and arrows and hardware supplies	155 80
American Express Co., charges	101 60
American Tent and Awning Co., camp equipment	94 40
Andrews, A., shovel	2 00
Ard, E. D., provisions	167 44
Arn, C., manure	14 00
Art Metropole, stationery and blue print papers	80 86
Auto Park and Service Station, gasoline and oil	2 70
Banesman, C. A., cartage	5 00
Basken, Mrs. L., provisions	6 00
Bates, E., pine cones	14 22
Bayer, A. R., cartage	1 50
Bell, P., provisions	4 00
Bell Telephone Co., messages	2 50
Bennett, E., team of horses	425 00
Bennett, M. J., provisions	7 70
Blacklock, T., cartage	12 00
Bonathan, S. R., gasoline and oil	3 23
Booth, J. R., provisions	31 49
Bowers, N., provisions	1 70
Box, J. S., & Son, provisions	244 15
Boyd, Chas. E., hardware	81 43
Brads, Mrs., provisions	3 45
Brock, W. R., Co., Ltd., blankets	39 17
Brose, Alex., axe covers	1 75
Brown, J. W., provisions	11 95
Bryant, Wm., painting car	51 00
Burt, Dr. A. C., veterinary services	14 00
Burton, W., pine cones	118 91
Bush, H. L. T., hardware	27 01
Canada Brokerage Co., provisions	10 66
Canada Canoe Co., Ltd., canoes and paddles	342 50
Canada Customs, duty charges	157 40
Canadian Express Co., charges	572 47
Canadian National Railway, freight	96 74
Canadian National Telegraphs, messages	3 36
Canadian Storage Battery Co., Ltd., repairs and rental of battery	5 75
Carlton, W., cartage	20 00
Carnival, P., provisions	16 03
Cassidy, J., cartage	10 00
Central Meat Market, provisions	17 97
Chambers, F. W., "	4 11
Clarke & Andrews, portfolio	6 00
Clayton, J., cartage and provisions	7 45
Cochrane Hardware, Ltd., hardware	3 05
Cope, Wm., oats at 69c. per bus., 49.21; hay, 55.69	104 90
Coulas, Mrs. M., supplies	90
C.P.R. Co's. Tel., messages	41
Crangs Garage Ltd., auto supplies	22 75
Crawley & McCracken, provisions	4 50
Creighton's Garage, gasoline	2 10
Crossland, Wm., photo supplies	1 40
Crow, Geo., pine cones	72 82
Curtis, J., gasoline and oil	2 82
Dallyn, G. M., travelling expenses 1,649.43; accountable, 432.31	2,081 74
Dalton, E., cartage	8 00
Davidson, Thos., Mfg. Co., cooking utensils	86 48
Davidson, L., blacksmithing	6 50
Day, W. E. C., Co., stationery	2 85
Dayton, W. H., lumber	14 86
Dean, E., pine cones	26 57
Dean, W., carryall	5 00
Dean & Irwin, pine cones	226 25
Dedrick, A. S., hay at 15.00 per ton	193 24
Degroffe, W. H., & Son, lumber	2 10
Delahey, W. A., travelling expenses	514 75
Dempster Bros., auto repairs	6 70
Dennis Canadian Co., provisions	166 88
Dominion Express Co., charges	43 35
Duford, A., rent of team	12 00
Dunlop & Co., Ltd., camp equipment	32 24

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Reforestation services and expenses.—Continued

Eaton, T., Co., Ltd., stationery flashlight, battery, etc	51 80
Eaton, J. A., cotton, paint, brush.	3 10
Enright, C. S., provisions	164 26
Evans, J., cartage and provisions.	19 00
Faull, J. H., travelling expenses	307 14
Fenton & Smith, provisions	448 74
Foster Bros., teapot	1 00
Franklin, Mrs. M., provisions	75
Fraser, W. S., cartage	1 00
Frank, N., gasoline	3 05
Ganley, W. J., hardware	8 25
George, G. D., provisions	34 61
G. N. W. Tel. Co., messages	9 22
Goodfield, L., pine cones	67 50
Gould, Chapley & Muir, Co., Ltd., concrete mixer, 565.00; water pumping plant and fire equipment, 12,774.28	13,339 28
Gorr, H. W., cartage	4 00
Grainger, Geo. J., gasoline and oil	1 70
Grand & Toy, stationery	1 00
Gray Dort Motor Sales, gasoline and oil	2 50
Great Lake Fur Trading Co., provisions	8 55
Groslag, Geo. F., cartage	2 50
G.T.R., freight	312 69
Guilbeault, A. T., provisions	4 76
Guilbeault, Mrs. A. T., board of men	5 20
Gurley, W. & L. E., compasses.	113 19
Hadden, C. E., pruning knives, hardware, etc	43 07
Halley, P., cartage	15 00
Hamilton, G. R., cartage	12 00
Harris, F. E., pine cones	32 50
Highland Inn, provisions	74 38
Hildebrant, J., box	1 60
Hotel Algonquin, provisions	22 60
Housnon, A., pine cones	94 38
Howard, C. J., services at 40c. per hour	12 40
Hudson Bay Co., gasoline and oil, 10.50; canoe, 114.00	124 50
Hyde, Mrs. W., pine cones	21 11
Jackson, W. R., services assisting, 1.50; pine cones, 50.63	52 13
Jackson, Mrs. J. H., provisions	4 50
Jackson, C. N., auto hire	34 00
Jenkins, F. T., travelling expenses	146 00
Jewell, W. H., building supplies, 1,230.83; oats, 294.02; farm implements, 689.94; coal, 338.90; stoves, 142.10	2,695 79
Johnson, F. E. & Co., building supplies	392 83
Johnson, R. N., travelling expenses	303 42
Johnston, Jas. F., cartage	9 00
Johnson, W. H., provisions	3 58
Kell, F., hot water system, 1,647.81; installing plumbing fixtures, 746 48	2,394 29
Kilgour Bros., linen tags	64 00
King's Printer, stationery, 40.42; paper, 24.84	65 26
Kirkpatrick, W. E., tump lines	50 00
Laframbois, I., pine cones, 416.00; cartage, 20.00	436 00
Latimer, F., pine cones	50 16
Laurier, F., " "	80 79
Lee, J. T. B., hardware sundries, pipe, etc	18 66
Leginski, F., cartage	6 00
Legree, J., storage	6 00
Linton, G. M., travelling expenses, 82.85; accountable, 144.85	227 70
Little, R. H., services assisting, 5.00; pine cones, 45.48	50 48
Lowrie, R. F., gasoline and oil, 2.85; auto repairs, 12.95	15 80
McCall & Co., lumber	4,252 93
McCourt, F., provisions	1 50
McEachren, J. & S., pots and pans	8 00
McEwen P., travelling expenses	709 21
McGregor Mrs. P., provisions	9 64
McIntyre J., gasoline	3 75
McKay School Equipment Ltd., tree tapes and callipers	449 05
McKey, M. F., provisions	16 95
McKinley, Dr. Wm., medical services	35 00
McLachlan, A. R., hardware sundries	2 35
McLaren, P., gasoline and oil	1 20
McLeod, N. F., pine cones	29 22
McLay, B., " "	85 79
McNamara, J. C., provisions	6 07
McNeil, M. R., cartage	2 00
McPhelan, M., seed	12 00
Mack, C. W., rubber stamp	1 13
Madigan, Thos., cartage	6 00
Malone, Jos., provisions	1 60
Mattawa Hotel, board of men	63 00
Merrill, M., cartage	6 00
Moore, J. B., provisions	3 40
Moore's Garage, storage of car, 8.00; garage rent, 9.45	17 45
Moore, Mrs. G., board of men	4 50
Moroney, J., garage rent	5 00
Morrison, Jas., Brass Mfg. Co., pipes, railings, etc	5 76
Motor Sales and Machinery Co., gasoline and oil	2 25
Muir, Robt., pine cones	43 28
Nesbitt, M., cartage	5 00
Neville, T. M., provisions	5 40
Newman, F. S., accountable	358 16
Nock, A., cartage	8 00
Normiles Garage, gasoline and oil	2 75
O. S. Garage, gasoline and oil	4 96
O'Brien, Mrs. J. P., provisions	1 40
O'Leary, T., "	2 05

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Reforestation services and expenses.—Concluded

Ontario Fertilizers, Ltd., sulphate of ammonia, 105.10; fertilizer, 178.30	283 40
Parry, A. O., pine cones	52 35
Parry Sound Garage, cartage	5 00
Pay lists, wages of men	39,788 00
Perks, J., provisions	77 82
Peterbrough Canoe Co., Ltd., canoes and paddles	357 50
Peters, W. F., packing boxes	85 18
Petraud, Mrs. J., cleaning office	2 00
Pierce, Thos. D., hardware supplies	53 53
Plaxton, M., pine cones	15 16
Postmaster, postage	23 55
Potter, Chas., lantern slides and equipment	238 02
Prentice, M., cartage	4 00
Price, Bros., provisions	11 43
Proudfoot, J. A., provisions	9 69
Port Hope Garage, auto repairs	178 90
Port Hope Hospital Trust, attendance and treatment	15 46
Ramsey, J. G., & Co., Ltd., photo supplies	30 33
Rankin, & Co., lumber	13 45
Ravin, H. M., nails	20 05
Raw, J., Frank, Ltd., blue prints, white prints and negatives	179 06
Lewis, Rice, & Son, Ltd., tools, camp chairs, clock	54 36
Richardson, A. H., travelling expenses	1,142 01
Rider, Thos., provisions	5 52
Roblin, L., pine cones	62 81
Robertson, Jno., cartage	15 60
Rock, T. D., gasoline and oil	85 64
Ronson, R. F., painting sign	25 00
Russill Hardware Co., galvanized measure	1 35
Saysgea, J., cartage	2 00
Schiefley, O. S., nursery stock	250 00
Schwarze, A., provisions	2 30
Schwig, F., cartage	14 00
Schroeders, M. & T., Co., cartage	2 50
Scully, J., cartage	24 00
Simons, L. J., seed	65 00
Skinner Irrigation Co., irrigation supplies	941 13
Smith, H., gasoline and oil, 3.35; repairing gasoline engine, 4.20	7 55
Smith, Chas. P., seed, pine cones	24 21
Smith, John, cartage	6 00
Smith River Meat Market, provisions	3 80
Solonein, W., provisions, 9.00; auto hire, 10.00	19 00
Somers, W., gasoline and oil	3 40
South Norfolk Telephone Co., rent of instrument, 31.90; messages, 9.85	41 75
Speers, Ed., provisions	88 53
Stafford, I., & Co., provisions	8 30
Steele, Briggs Seed Co., seed, etc	118 90
Stirrett, Geo., & Son, tire chains, bolts, etc	11 57
Stone, J. W., gasoline and oil	1 92
Strains, Ltd., stenoscope	2 95
Stringer, D., cartage	2 00
Stringer, L., provisions	4 22
Symington, W., pine cones	7 50
Tar Bush, H. L., rope cotton and shovel	9 09
Tarling, C., Map Mounting Co., map mounting	1 25
Thompson, H. J., & Co., gasoline and oil	8 08
Thurston, H. J., lantern slides	2 79
T. & N. O. Ry., freight charges	1 79
Turner, Mrs. M., cleaning office	3 00
Underhill, John, cutting rye at 1.00 per acre	8 00
United Farmers Store, paint, brushes, tacks, etc	11 06
United States Dept. of Agriculture, lantern slides	5 23
University of Toronto, white prints	34 60
Vitkuske, J., provisions	11 18
Vokes Hardware, bolts and washers	1 20
Wagner, Wm., board of men	20 00
Walsh, M., cartage	22 00
Warburton, W. C., & Co., Ltd., autos	1,488 95
Watts, J. A., sleigh	25 00
Wetherup, W. J., & Son, gasoline and oil	3 85
Whitmore, John, provisions	4 00
Willys, Overland Ltd., auto repairs	346 66
Wilson, Mrs. W. D., provisions	3 10
Winchester, Garage, auto supplies and repairs	34 63
Woods Mfg. Co., sleeping robes, tents, camp cots, ground sheets, etc	1,469 38
Woolsley, W. J., wood	3 00
Woolsey, Jas. J., pine cones	18 61
Wrought Iron Range Co., camp stoves	57 00

Grant to Canadian Forestry Association ($1000.00)

Canadian Forestry Association, grant	1,000 00

Toward payment Commutation Volunteer Veterans, Land Grants ($100.00)

Burley, T. S., military certificate No. 13,729	50 00
Waite, Mrs. M. A., military certificate No. 10,450, relate Wm. Waite	50 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Insurance ($1,037.46)

British American Insurance Co., on camp equipment	38 60
British Traders Insurance Co., on camp equipment	138 43
Globe & Rutgers Fire Insurance Co., on fire ranging outfit	56 00
Hudson Bay Insurance Co., on bldgs, St. William's Nursery	165 06
London Guarantee Co., on camp equipment	138 43
London Mutual Insurance Co., on contents of buildings, Fort Francis	48 00
North Empire Insurance Co., premium on launch, "Ranger I,52.50; on launch "Ranger II", 70.00	122 50
Ocean Accident & Guarantee Corporation, on buildings, Rondeau Park	70 75
Palatine Insurance Co., on bldgs. and contents, Fort Francis	63 36
Queen City Fire Insurance Co., on launch, No. 43	63 87
Royal Insurance Co., Ltd., on Nipigon office, office furniture, Fort Francis	21 25
Sun Insurance Co., on warehouse, Cochrane	98 40
Union Assurance Society, Ltd., on canoes, etc	12 81

Commissions re Sundry Investigations ($63,781.05)

Timber Investigation:—

Harding, R. T., on account of counsel fees, 2,000.00; trav. expenses and disbursements, 1,320.34; transportation expenses of com., 1,957.50	5,277 84
Harding, R. T.	
To pay:—	
Anderson & George, rental of gasoline boat	475 00
Avenue Hotel, Ft. William, board and lodging of R. T. Harding, T. E. Lawless, and I. M Gerow	46 65
Bailey, A., services and expenses as witness	57 90
Baker, W. A., services as sheriff	25 00
Bell Tel. Co., messages	4 95
Bliss, L. E., trav. expenses	27 45
Boyd, D. G., services preparing timber berth plans	66 25
Byrnes & Byrnes, legal services, 1,124.99; disbursements, 217.46	1,342 45
Breech, R. E., services as clerk	20 00
Brady, J., trav. expenses	17 30
Brown, S., " "	2 00
Byres, R. J., services as witness, 10.00; trav. expenses, 46.10	56 10
Campbell, K. D., trav. expenses to Toronto consulting with R. T. Harding, 94.15; witness fees, etc., 75.00	169 15
Can. Express Co., charges	1 40
Can. Northern Express Co., charges	1 71
C. P. R. Co.'s, Tel., messages	121 57
Carruthers, J., conduct money paid to witnesses	175 30
Chambers, B., services as stenographer	3 00
Clavet, A., services as constable	20 00
Cook, J. B., services as supervising clerk, 20.00; meals, 2.50	22 50
Cooke, C. H. S., services as timber expert, 592.50; trav. expenses, 295.90	888 40
Dainard, S. S., conduct money.	30 00
Dennis, S. O., services as stenographer	3 00
Devlin, S., trav. expenses	26 70
Dom. Express Co., charges	16 65
Elliott, Ivey & Ivey, conduct money	12 45
Ellis, T., trav. expenses	110 16
Employers Dectective Agency, services and expenses of operative	103 95
Fisher, G., trav. expenses, 217.15; services as cruiser at 8.00 per diem, 384.00	601 15
Flesher, H. H., services as witness, 10.00; trav. expenses, 46.10	56 10
Flesher, J., services as witness, 10.00; trav. expenses, 46.10.	56 10
Friar, R., travelling expenses	107 10
Grupp, Chas., A., services as engineer in charge of scaling at Little Current at 7.00 per diem, 136.50; trav. and living expenses of self and crew, 304 24	440 74
To Pay:—	
Chinoke, M., services as cook	36 00
Hughes, H., services as scaler at 5.00 per diem	90 00
Lawson, W. R., services as scaler at 5.00 per diem	90 00
Lount, H. B., services as scaler at 5.00 per diem	33 50
Saxton, W., services as scaler at 5.00 per diem	90 00
Yorde, G., services as scaler at 5.00 per diem	33 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Commissions re Sundry Investigations.—Continued

Timber Investigation.—Continued

George, A. D., legal services, 1,770.00; disbursements, 453.36	2,223 36
German, W. N., conduct money	11 80
Gerow, I. M., services as secretary at 50.00 per week, 2,603.32; petty disbursements. 118.02	2,721 34
Gillard, H., services as clerk	43 25
Gillon, D. J., witness fees	5 00
Grand & Toy, Ltd., stationery	1 10
Halter, E. M., services as stenographer	39 25
Hanley, W. J., trav. expenses and conduct money	272 80
Harbinson & Allan, services as chartered accountants, 6,876.00; trav. expenses, 1,386.70	8,262 70
Hodgson, R., services as clerk	9 00
Houser, J., services as clerk	20 25
Home Bank of Canada, interest charges on overdraft, 2,242.74; cheque book, etc., 8.50	2,251 24
Hurdman, G. C., services assisting council, at 15.00 per diem, 1,185.00; trav. expenses of the Grupp party, 441.95; trav. expenses of self, 836.13	2,463 08
Kingston, J. D., services as witness, 15.00; trav. expenses, 59.06	74 06
Latchford, Hon. Justice, services as commissioner, 2,000.00; trav. expenses, 83.15	2,083 15
Lawless, T. E., services as chartered accountant, 1,975.00; disbursements, 129.65	2,104 65
Lawson, Welsh & Campbell, services as chartered accountants compiling records at 25.00 per diem, 1,026.64; trav. expenses, 95.19	1,121 83
Lethbridge, W. J., services as timber expert, 900.00; trav. expenses, 244.65	1,144 65
Lewis, R., & Son, hardware	1 57
Marks, S. A., services as a expert cruiser at 15.00 per diem, 1,215.00; trav. and living expenses of self and men, 925.12	2,140 15

To pay:—

Anslie, F., services as cruiser at 10.00 per diem, 380.00; trav. expenses, 10.50	390 50
Byers, C., services as cruiser at 6.00 per diem, 132.00; services as cruiser at 8.00 per diem, 48.00	180 00
Flesher, H. H., services as cruiser at 10.00 per diem	185 00
Flesher, J., services as cruiser, at 6.00 per diem	126.00
Nolan, J., services as cruiser, at 6.00 per diem, 216.00; trav. expenses, 11.75	227 75
O'Driscoll, J., services as cruiser at 10.00 per diem, 360.00 trav. expenses, 15.50	375 90
Rothera, C.F., services as cruiser at 10.00 per diem, 430.00; expenses 30.30	460 30
Machin, H. A. C., trav. expenses	35 00
Meeking, S., services as clerk	143 75
Might Directories, Ltd., mimeographing	23 90
Mowatt, F., sheriff, serving summonses	3 00
Mulligan & Mulligan, legal services, 23.50; disbursements, 74.89	98 39
Murphy, Fisher & Sherwood, trav. expenses	25 95
McCallum, A., trav. expenses, 159.70; services as cruiser at 8.00 per diem. 384.00	543 70
McCrimmon, N., trav. expenses	38 05
McDougall, J. T., travelling expenses	36 95
McEvoy, J. M., legal services, 3,540.00; disbursements, 700.00	4,240 00
McIntosh, J., trav. expenses	23 20
McLaughlin, Fulton, Stinson & Anderson, witness fees	12 15
Nash, A. E., services as chartered accountant	272 00
Newsome & Gilbert, paper	28 25
Nickel Range Hotel, board and lodging of Commission	492 65
Niven, F. J., extra services	300 00
Nield, E., services reporting 5,546.17; disbursements, 121.45	5,667 62
O'Driscoll, J., services as witness, 10.00; trav. expenses, 55.10	65 10
O'Neill, A. H., petty disbursements	6 05
Port Arthur Daily News, paper	2 75

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Commissions re Sundry Investigations.—Continued

Timber Investigation.—Continued

Prince Arthur Hotel, board and lodging of Commission...	954 55
Provincial Motors, Ltd., livery hire	2 00
Rochester, D. B., services at 1,000.00 per month, 8.000.00; disbursements, 236.11; trav. expenses, 2,418.64	10,654 75
To pay:—	
Ackley, L., services as culler at 200.00 per month.	173 16
Anderson, A., services as culler 4.00 per diem	460 00
Anderson, A., photos	2 80
Beaker, G. G., stationery	10 35
Belile, E., service as culler at 150.00 per month.	210 00
Berger, N., matches, provisions	141 45
Best, T. H., cartage	7 25
Bonathan, W., services as culler, at 150.00 per month.	485 00
Brake, E. C., developing films	4 10
Brendt, N., services as culler at 200.00 per month. 526.54; trav. expenses, 102.80	629 34
Bryson, T., services as culler at 200.00 per month, 939.86; travelling expenses, 24.62	964 48
Callaghan, E. J., Ltd., provisions	277 42
Can. National Express, charges	28 80
Can. National Ry., storage charges, 2.25; freight, 59.12	61 37
Charron, A., services as culler at 125.00 per month, 91.50; trav. expenses, 100.00	191 50
Christie, L., provisions	39 75
Constantine, P., services as culler, at 150.00 per month	345 00
Conwell, D., services as culler at 5.00 per diem	142 50
Corona Lumber Co., lumber	85
Darling, R. E., services as culler at 200.00 per month.	249 95
Darragh, C., services	103 00
Deforge, W., services as culler at 5.00 per diem, 62.68; trav. expenses, 1.50	64 18
Dominion Bank, exchange	23 15
Doorley, P., services as culler at 200.00 per month.	1,246 62
Doorley, T., services as culler at 150.00 per month. 555.00; trav. expenses, 50.00	600 00
Dunning, J. R., services as culler at 150.00 per month	210 00
Flood, J., services as culler at 150.00 per month	177 50
Fraleigh, W. E., stationery,	29 40
Gagne, J., services as culler at 4.00 per diem	54 50
Gagne, W., services as culler at 150.00 per month	352 50
Gale, H., services as culler at 200.00 per month.	133 20
Gillan, D. J., tracing linen.	3 00
Grant, Holden & Graham, tarpaulins, etc	134 98
Green Hardware Co., knives	7 40
Hogan, L. E., services	193 48
Hope, Jas. & Son, stationery	51 93
Imperial Oil, Ltd., gasoline	104 33
International Falls Press, tally cards	16 00
Johnson Hardware Co., supplies	11 55
Kane, Wm., Employment Agency Commission	4 00
Kelly, J., services as culler at 4.00 per diem	34 00
Kelly, & Leduc, log rules	16 50
Kennedy, D., services checking log books	20 00
Keyes, F. H., log rules	20 40
Knechtel, W., services as culler at 4.0 per diem, 496.00; trav. expenses, 97.92	593 92
Larose, P., services as culler at 150.00 per month.	535 00
Lewis, W., services of self and team at 8.00 per diem	320 00
McAvella, C., services as culler at 175.00 per month, 734.98; trav. expenses, 2.70	737 68
McCaffrey, J., services as culler at 200.00 per month, 493.24; trav. expenses, 58.57	551 81
McGuire, E., services as culler at 150.00 per month.	180 00
McGurn, J., services as culler at 200.00 per mo., 393.34; trav. expenses, 53.60	446 94
McVey, J., stamping hammer, 3.00; wire, 40	3 40
Mann, J. F., services as culler, at 200.00 per month, 106.56; trav. expenses, 115.50	222 06
Milligan, G., services as culler at 150.00 per month.	210 00
Miners Supply Co., supplies	15 15

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Commissions re Sundry Investigations.—Continued

Timber Investigation.—Continued

To pay:—

Moore, C. A., services as culler at 200.00 per month, 493.24; trav. expenses, 58.57	551 81
Murphy, O., services as culler at 150.00 per month, in U.S. funds	320 89
Mullen, L., services as culler at 200.00 per month, 1,186.48; trav. expenses, 176.12	1,362 60
Murray, W., services as culler at 4.00 per diem	28 00
O'Brien, R., services as Supt. at 300.00 per month 1,720.00; trav. expenses, 201.79	1,921 79
Paradis, O., services as guide	1 00
Popham, G. H., blank books, etc	25 64
Preston & Co., supplies	7 75
Riley, T., services as culler, at 170.00 per month, 441.28; trav. expenses, 4.94	446 22
Rochester, B. C., services as culler at 200.00 per month, 939.86; trav. expenses, 153.10	1,092 96
Rochester, D. S., rent of tent	15 00
Rochester, L., services as culler at 175.00 per month, 594.96; trav. expenses, 115.47	710 43
Rochester, L. B., services as culler at 200.00 per month, 433.30; trav. expenses, 68.15	501 45
Roll, R., provisions	56 85
Russell Bros., repairs to boat, supplies, etc	281 45
Sampson, J., services as culler at 150.00 per month	355 00
Scott, A. F., traverse board	5 00
Smallien, R. F., rent of transit	15 00
Smith, S., services as culler at 200.00 per month	386 50
Stinson, J. L., trav. expenses	60 00
Tichborne, A. C., services as culler at 200.00 per month 919.88; trav. expenses, 4.20	924 08
Watson & Lloyd, provisions	2,339 03
Watt & Son, supplies	3 00
Wells Hardware Co., log rules, compass, etc	339 62
Williams F., services as culler at 5.00 per diem	232 50
Remington Typewriter Co., typing statements	12 00
Rex Hotel, board and lodging of commission	583 02
Riddell, Hon. Justice, services as commissioner, 2,000.00; trav. expenses, 173.17	2,173 17
Rothera, C. T., services as witness, 10.00; trav. expenses, 52.10	62 10
Sale, J., trav. expenses and conduct money	22 20
Schroeder, F., services as witness, 18.00; trav. expenses, 44.10	62 10
Smith, D., services as clerk at 6.00 per diem, 590.00; trav. expenses, 121.39	711 39
Stover, K. S., disbursements	100 00
Stretton, W. R., services as constable	2 50
Taylor, H. O., trav. expenses	11 95
Telfer, E. H., sundry disbursements, 65.82; services as clerk, 35.75	101 57
Thompson, A., services as sheriff	49 00
Thompson, H., services as accountant, at 8.00 per diem	60 00
Tierney, D., trav. expenses	72 10
Tichborne, A. C., conduct money as witness	6 00
Titus, F. E., extra services	200 00
Townsends Auto Livery, taxi service	6 50
Trivett, W. F., services as supervising clerk, 7.00; meals, 1.05	8 05
Tucker, F., trav. expenses as witness	101 95
United Typewriter Co., rent of machines	52 40
Weston, F., services as timber expert	60 00
White, Peter, K. C., legal services	2,500 00
Wylie, B. M., services procuring information at 5.50 per diem, 880.00; trav. and living expenses, 724.26	1,604 26
	95,766 44
Less advanced in 1920	50,000 00
	45,766 44
Denison, Shirley, K. C., on account for legal services, 4,000.00; petty disbursements, 17.83; trav. expenses, 12.50; accountable, 2,598.69	6,629 02

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Commissions re Sundry Investigations.—Concluded

To pay:—

Cooke, C. H. S., services as accountant 15.00 per diem...	382 50
Clarke, McPherson, Campbell & Jarvis, legal services.....	1,963 65
Grand & Toy, Ltd., filing cabinet, 50.00; binders, 7.25..	57 25
Harbinson & Allen, services as accountants.....	3,321 10
Honeywell, Caldwell & Wilson, legal services.....	12 08
Houston's Standard Publications, copy financial review..	8 00
Marsh, J. M., services as constable at 10.00 per week., 120.00; trav. expenses, 35.65.	155 65
McCutcheon, T., services as constable at 3.00 per diem...	27 00
Nield, E., services reporting at 8.00 per diem.....	2667 55
Smith, D., trav. expenses.....	40 95
Wylie, B. M., " "	97 05
White, Peter, K., C., services...	2,646 41
Yuill, J. A., travelling expenses	146 40

Special Survey of Ontario and Manitoba Boundary Lines
($12,500.00)

Pierce, J. W., accountable..... 12,500 00

Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board
($3,042.76)

Brown, Mrs. E., compensation...	600 00
Crozier, Dr. J. A., professional services re R. Frank.....	62 00
Fraser, Dr. J. W., professional services re P. Sullivan.....	292 80
General Hospital, Port Arthur, maintenance and treatment, re R. Frank.....	85 80
Gilbert, Geo. W., compensation ..	135 27
Gillis, Dr. E. D., medical services re G. W. Gilbert.....	119 50
Hare, Dr. A. L., medical services re W. H. Mustard.....	85 00
Lady Minto Hospital, maintenance and treatment re P. Sullivan.....	398 75
MacGillivray, Dr. T. D., professional services re R. Frank..	5 00
Meharry, F., compensation.....	34 99
Mustard, Wm. H., compensation.	87 45
Rioux, Dr. E. B., professional services re P. Sullivan.....	50 00
Sullivan, P., compensation.....	1,086 20

Algonquin Provincial Park
($40,705.81)

G. W. Bartlett.....	Superintendent.....	11 months.....	1,599 99
A. Ranger.....	Ranger	9 "	762 51
T. Ranger.....	"	11 "	945 85
Z. Nadon.....	"	11 "	945 85
J. Sawyer.....	"	9 "	762 51
T. Wattie.....	"	11 "	945 85
M. McNamara.....	"	11 "	945 85
G. Godda.....	"	9 "	762 51
E. Dontigney.....	"	11 "	945 85
M. Robinson.....	"	11 "	945 85
J. S. Bartlett.....	"	11 "	890 34
G. Stringer.....	"	11 "	945 85
F. Boice.....	"	11 "	945 85
D. Valentine.....	"	11 "	945 85
J. Shields.....	"	11 "	945 85
N. Bangs.....	"	11 "	945 85
P. Ranger.....	"	11 "	945 85
S. Waters.....	"	11 "	945 85
A. Patterson.....	"	11 "	945 85
E. Godin.....	"	11 "	945 85
J. E. Stringer.....	"	11 "	945 85
A. F. Benn.....	"	11 "	945 85
J. Christie.....	"	11 "	945 85

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Algonquin Provincial Park.—Concluded

E. Lewis	Ranger	11 months	962 48
H. W. Foy	"	11 "	945 85
P. Roche	"	11 "	945 85
Jno. Culhane	"	11 "	945 85
A. V. Briggs	"	11 "	945 85
H. A. Callighan	"	11 "	945 85
D. Stringer	"	11 "	895 84
G. C. Lindsay	"	11 "	945 85
W. A. Mooney	"	11 "	895 84
G. Holmberg	"	11 "	895 84
T. Sarazen	"	11 "	895 84
G. A. Bartlett	"	11 "	512 50
E. C. Brewer	"	5½ "	488 49
C. Ryan	"	4½ "	393 80
F. Loresey	"	3½ "	305 15
M. Newall	"	2 "	149 33
Mrs. W. Lewis	Housekeeper	11 "	495 00

Arr, E. D., coal oil, soap, etc.	9 45
Batlett, G. W., trav. expenses, 106.05; accountable, 47.45	153 50
Boise, Mrs. S. F., board of men	3 00
Boyd, Moses, snowshoes, stock feed, etc	18 75
Brewer, C. E., trav. expenses	5 55
Burn, A. F., trav. expenses	24 20
Canadian Canoe Co., Ltd., canoes	488 25
Canadian Express Co., charges	65 39
Canadian Independent Telephone Co., batteries, galvanized iron and wire	484 67
Canadian National Railway, freight, 15.28; fares, 19.95	35 23
Canadian National Telegraphs, messages	5 53
Church Bros., sleigh shafts	12 00
Cochrane Hardware, Ltd., hardware and camp supplies	71 83
Colonial Lumber Co., coal oil	2 00
Colson, G., cartage	1 00
Dennis Canadian Co., files, axes	8 30
Dunlop & Co., Ltd., castor oil	4 55
Eaton, T., Co., Ltd., provisions, 65.39; wallpaper, 7.36	72 75
Farrell, C. C., board of men	2 25
Flavelle, R. H., stove pipes, coal oil and cooking utensils	63 89
George, W. C., drugs	95 00
G.N.W. Telegraph Co., messages	3 58
Graham Bros., Ltd., bulbs and seeds	14 42
Grand & Toy, rubber stamp, carbon paper	7 72
G.T.P. Ry. Telegraph, messages	8 27
G.T.R., freight, 169.43; repairing signals, 17.14; rent of telephone line, 50.00	236 57
Guelph Stove Co., repairs of stove	3 00
Guthrie, J. A., hay	523 75
Gutta Percha and Rubber Co., Ltd., rubber supplies	24 42
Hawkesbury Lumber Co., rent of farm	5 00
Highland Inn, camp supplies	27 30
Hotel Algonquin, coal oil, soap, etc	4 00
Imperial Oil, Ltd., gasoline	56 57
Kilgore, D. G., tile	25 00
Knight, Bros., Ltd., lumber	29 35
McCourt, J., coal oil, 4.00; provisions, 16.58	20 58
McFadden, D., sleigh	99 00
McGregor, A. E., & Co., hardware, snowshoes, provisions, etc	298 76
Malone, Jas., services as lumber checker, 123.08; trav. expenses, 110.00	233 08
Miller, J. W., services at 6.00 per diem, 1,914.00; trav. expenses, 378.50	2,292 50
Mickle-Dyment Lumber Co., lumber	113 89
Needham, A. E., stove	24 00
Pembroke Laundry Cleaning and Dyeing Co., cleaning blankets	4 50
People's Gas Supply Co., Ltd., carbide, etc	166 80
Petewawa Lumber Co., coal oil	2 00
Postmaster, postage, 130.58; commission on money orders, 3.08	133 66
Robertson's Drug Store, drugs	4 50
Robinson, J. M., cutting wood	2 00
Scully, Mrs. J., board of men	4 00
Serazen, T., trav. expenses	4 30
Smales, S., board of men	6 00
Smith, Harry, A., chemicals	3 75
Turner, J. J., & Sons, Union Jack	27 90
United Typewriter Co., typewriter	171 50
Warner, C., coal oil	1 90
Wattie, Thos., trav. expenses	28 25
Wilson, J. H., soap, oats, toilet paper, etc	98 53

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Rondeau Provincial Park
($15,295.90)

Geo. Goldworthy	Superintendent	11 months	1,191 63
H. Gardner	Game Keeper	11 "	880 00
Jno. White	"	11 "	880 00

Bates Fisheries, cartage	18 75
Bell Telephone Co., exchange service, 8.26; messages, 11.50; rent of instrument, 13.75	33 51
Bishop, Wm., lumber, 114.42; cutting at 10.00 per M., 250.00; lumber, 1,529.90	1,894 32
Blatchford Calf Meal Co., Ltd., poultry feed	4 00
Canadian Express Co., charges	1 60
Canadian National Telegraphs, messages	37
Cowl, Geo., cleaning and repairing septic tank	30 00
Cowl, Jno., cleaning lavatories	20 00
Fleming, J. W., & Son, paint and oil	30 65
Goldworthy, Geo., petty disbursements for feed for animals at exhibition, 12.44; trav. expenses, 166.10	178 54
Goodhue, W. A., ventilators, smoke stack ladder	80 16
Harper, B. K., cartage	10 00
Hastings, J., making tables	30 00
Hedley, Thos., gasoline and oil	23 30
Henderson, J., planer, shafting and hanger	435 00
Howard Farmers Co-operative, grain	456 50
Imperial Oil, Ltd., gasoline and fuel oil	175 81
Kaustine Co., Ltd., installing equipment, 76.20; kaustine, 64.12	140 32
Kent Farmers Produce Co., Ltd., cement	32 97
Lewis, Rice, & Son, traps	22 92
MacGregor, John, harness repairs, horse blankets	21 00
Michigan Central R. R. freight charges	11 70
Newcombe, E. J., painting and decorating	102 83
Pardo, B., reconstruction of pavilion	1,200 00
Pay lists, wages of men	3,925 50
Pere Marquette R. R., freight charges	7 16
Postmaster, postage	8 00
Purvis Garage, gasoline	1 64
Reynolds, H., wheat	20 00
Sales, J. T., sleigh	68 00
Simmers, J. A., fertilizer	3 00
Shillington Co., Ltd., nails, wire screen, screws	142 98
Springstein & Co., gasoline	8 21
Stirling, Mrs. B., hay at 15.00 per ton	57 30
Thompson, E. G., linoleum	40 00
Tipper, Wm., & Son, installing hot water system	312 65
Walters, Jno., wheat and oats	42 05
Warwick, T. C., roofing house, 381.88; lumber and shingles, 867.50; paint and oil, 64.15	1,313 53
Watson, Wm., services painting at 3.00 per diem	28 50
Watson & Taylor, toilet conveniences, 1,390.00; dressing lumber, 21.50	1,411 50

Quetico Provincial Park
($13,606.37)

Hugh McDonald	Superintendent	12 months	1,533 28
Jeff. Seeley	Ranger	12 "	1,066 68
G. Graves	"	7 "	608 33
W. Hurn	"	12 "	1,066 68
T. Deltharm	"	12 "	1,066 68
H. Shields	"	12 "	1,066 68
J. A. Frood	"	5 "	399 19
Geo. Mudge	"	2 "	174 87
Jos. Cook	"	5 "	405 17
K. McRae	"	¼ "	24 65
P. Lunis	"	4 "	351 34
H. Harden	"	½ "	49 31
F. Boisonault	"	3 "	255 00
L. Tetreault	"	½ "	49 31
J. Beauchamin	"	½ "	49 31
H. C. Tomlinson	"	½ "	38 35
R. Oglestine	"	9 "	808 35
L. Hyde	"	3 "	230 06
L. Casey	"	3 "	339 82
D. McLeod	"	5 "	464 49
Ray Frood	"	7 "	595 00
H. Stubbs	"	5½ "	467 50
E. Dantz	"	5½ "	467 50
Mrs. F. Harrison	Housekeeper	12 "	300 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

CROWN LANDS.—Continued

Quetico Provincial Park.—Concluded

Banker, G. G., stationery	3 65
Bole Grain Co., oats at 1.65	13 20
Canada Customs, duty charges	14 72
Canadian Express Co., charges	65
Canadian National Ry., freight charges	20 13
Canadian National Telegraphs, messages	5 46
Disappearing Propeller Boat Co., Ltd., pump, 10.00; propeller and connecting rods, 32.19	42 19
Ely Hardware Co., pails, paint, note books, etc	45 96
Kolberg, J., repairs to snowshoes	6 00
McDonald, H., trav. expenses	151 02
Monarch Oil Co., gasoline, coal oil, gas and oil	89 10
Postmaster, postage	21 00
Rawn, T. L., twine, towelling, coal oil, soap, etc	62 78
Rodda, F., dynamite, detonators, fuse	11 50
Shevlin Clarke Co., Ltd., lumber, 75.30; oats, 127.27; hay, 292.71	495 28
United Typewriter Co., typewriter	148 50
Wells Hardware Co., Ltd., canoes, paddles, snowshoes, harness, and hardware sundries	597 68

Crown Lands ..... **($1,373,462.40)**

REFUNDS ($16,394.99)

Land Locations	
Allan, W. T	248 90
Ball, Jos	45 00
Barrer, R	50 00
Beecher, Mrs. H. W	11 42
Brebaut, J. E. M	45 95
Brown, A	57 00
Burton, A. E	28 50
Carlton, Jas	10 00
Chapeskee, H. J	50 00
Christie, W. P	20 00
Court, S. L	292 25
Dempsey, S. J	63 70
Dodge, G	50 00
Drajanoff, E	37 50
Gauthier, H	5 00
Gervais, L	40 25
Greer, F. S	5 74
Greer, W. B	10 00
Greer & Mulvihill	25 00
Hall, F	78 50
Hartford, S. L	10 00
Hayes, A	9 49
Howell, C. G	26 80
Hunstville Lumber Co	38 56
Jacklin, F. C	10 00
Kyle, H. D	10 00
Lawson, W	49 00
Lewis, Wm	70 01
Loney, D. H	29 99
McGuire, S. E	10 00
Machin, H. A	1 00
Maher, J	50 00
Martin, J. L	250 00
Maycock, J. A	285 00
Montgomery, R	22 55
Nichols, W. J	100 00
Oxley, R. F	20 00
Perry, E. H	154 45
Roadhouse, M. R	18 75
Roberts, W. J	11 00
Romelewski, J	5 00
Smith, J. D	1 00
Thyft, J	25 60
Thurston, A. H	18 75
Turcott, Thos	50 00
Wilthun, C. H	47 50
Wright, Telford & Birnie	108 00
Timber Permits	
Canadian Fibre Co	247 50
Catherine Gold Mine, Ltd	75 00
Conkey & Murphy	150 00
Crosier, J	66 60
Gordon, A. B	4,667 00
Grant & Kennedy	150 00
Hey, B	500 00
Hornick, G	50 00
Labelle & Johnston	37 44
McClure, J	1,000 00
McLachlin Bros	21 71
Mathews, Geo. H	500 00
Peterson, A	100 00
Pigeon River Lumber Co.,	300 00
Preston, W. A	200 00
Randolph, MacDonald, & Co., Ltd	2,500 00
Reamsbottom & Edwards	400 00
Turion, J	150 00
Miscellaneous	
Black, Donald, Graphite Co., cutting of cord wood	19 00
Elliott, Wm., overpayment mining claim	3 00
Halt, L. L., overpayment mining claim	17 75
Logan, E. J., abstracts	1 00
Martin, G. L., paid in error	1 00
Nelson, J. C., mining claim	66 25
Ontario Kirkland Gold Mines, Ltd. deposit, cutting on mining claim	50 00
Sack, H. R., beaver not supplied	280 00
Stubbs, W. H., ground rent and fire tax	410 40
University of Toronto, Bursar, lands sold under 60 Vic., chap. 59, and 5 Edward VII, chap. 36	1,806 18
Wallace, J. A., overpayment mining claim	18 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

Refunds.—Concluded

Land Improvement Fund ($1,139.93)

Township of:—

Admaston	24 06	Holland	67 68
Arran	64 91	Huron	25 38
Artemesia	10 53	Lanark	15 04
Bruce	387 37	Normanby	59 22
Egremont	206 06	Oso	42 59
Eldersley	28 28	Sullivan	170 95
Glenelg	37 86		

Total Refunds ..... ($17,534.92)

STATUTORY

Refund of 2% on Crown Dues, 1919-20 ($261.32)
R.S.O., 1914, Chap. 29, sec. 12.

Treasurer, Township of:—

Anstruther	23	Glamorgan	1 00
Ashby	7 22	Grimsthorp	04
Bangor	27	Herschell	02
Brougham	3 39	Jones	1 66
Burns	6 86	Livingstone	29 81
Cananto South	1 58	McClure	2 52
Cardiff	32 52	McKay	33
Carling	3 94	Machar	12 53
Carlow	1 15	Mayo	6 83
Cashel	4 47	Methune	8 09
Cavendish	13 36	Monmouth	11 85
Chandos	23	Oakley	19
Dalhousie	1 00	Petewawa	43
Darling	21	Richards	12 49
Effingham	17 71	Stanhope	5 08
Fraser	9 43	Wicklow	15 35
Galway	8 98	Wood	55

Northern and North-Western Ontario Development Acts
2 Geo. V., Chap. 2, 5 Geo. V., Chap. 6; 6 Geo. V., Chap. 11; 7 Geo. V., Chap. 12, 13; 8 Geo. V., Chap. 8; 9 Geo. V., Chap. 14. ($1,409,126.19)
Salaries ($15,100.00)

Bruce, A. E. D.	Secretary and accountant	12 months	3,450 00
Sinton, J.	Road Engineer	" "	2,400 00
Beardall, F. G.	Principal clerk	" "	2,100 00
Lawer, W. L.	Senior account clerk	" "	1,900 00
Reid, A.	Map draughtsman	" "	1,700 00
Dicker, C. L.	Clerk	" "	1,400 00
Fleming, E.	Junior clerk	" "	1,100 00
Carefoot, O.	Clerk stenographer	" "	1,050 00

Making Roads
($1,394,026.19)

Abatossaway, C., repairing culverts	5 00	Akey, H., storage of camp equipment	27 00
Acme Laundry, washing blankets	117 09	Ainslie, A., gravel	68 90
Adair, W. J., contract stumping	450 00	Ainslie, Jas., provisions	11 90
Aiken, James, cartage	3 00	Ainslie, H., lumber	33 50
Aikenhead Hardware, lens	26 99	Ainslie, L., provisions	7 60

DEPARTMENT OF LANDS AND FORESTS.—Continued

Statutory.—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Ainslie's Livery, livery hire and feed	434 92
Ainsley, N., board of men	100 85
Aitkens, W. J., cartage and livery hire	47 00
Albert, A., contract clearing	261 00
Albion Hotel, board and lodging	10 50
Alcock, G. H., gravel	9 10
Alexander, R., "	19 20
Algoma Eastern Ry. Co., freight charges	70 38
Algoma Central and Hudson Bay Rly., fares	7 40
Algoma Steel Corporation, bunks, mattresses and steel squares	284 24
Algonquin Lumber Co., lumber	37 66
Allardice, Mrs. Wm., eggs and butter	12 00
Allen, C. R., contract clearing	464 63
Allen, J. A., gasoline and oil	2 05
Allen & Campbell rubber boots	7 50
Allison & Graham, contract clearing	723 50
Allyn, Geo., lumber	8 00
American Tent and Awning Co., bags and tents	711 94
Amorde, H., lumber	25 00
Anderson, Alex., gravel and plank	419 64
Anderson, Aug., meals	3 50
Anderson, T. A. C., travelling expenses	96 05
Anderson, C. V., hardware, gasoline and oil	27 04
Anderson, D., gravel	30 80
Anderson, H., provisions	26 86
Anderson, James, gravel and poles	50 15
Anderson, J., trav. expenses	153 80
Anderson, L., potatoes	10 00
Anderson, M. A., dynamite	5 40
Anderson, Robert, gravel, 47.80; rent of bldg., 10.00	57 80
Anfinson, S., plank	21 00
Antcliffe, Chas., purchase of right of way	75 00
Antcliffe, J., lumber, gasoline and provisions	51 27
Anthony, Chas., contract, gravelling	4,890 00
Antler, R., lumber and wood	44 00
Arcand, E., hay and oats	103 20
Archibald & Parks, cartage and livery	5 00
Archibald & Kettles, cartage	3 00
Argue, David, explosives	135 86
Armour, Dr. R. G., professional services	25 00
Armstrong, C. R., trav. expenses	3 45
Armstrong, Mrs., D., meals	8 00
Armstrong, D. J., blacksmithing	10 75
Armstrong, D., provisions	166 29
Armstrong, H., lumber and meat	24 00
Armstrong, Dr. R. H., professional services	5 50
Armstrong, W. J., groceries	28 23
Armstrong, W., gravel and poles	86 50
Arnill, L., gasoline	17 03
Art Metropole, The, draughtsman's supplies	453 87
Asbyll, H., explosives	4 50
Asbury, J. W., gasoline and oil	5 17
Ashby & Turner, contarcts grading, building bridges and culverts	1,500 00
Ashmore, Mrs. J., board	18 00
Ashley, W., gravel	14 40
Astel, W., "	16 20
Auger, C., blacksmithing, repairs	207 85
Auger, E., cartage	10 60
Austin, A. A., drop siding	91 00
Avenue Hotel, board of men	158 25
Avery, C. I., " "	18 50
Ayotte, F., oats	33 80
Axcell, W. J., compensation re injury	296 48
Axcelson, A., contract clearing	162 00
Babcock, W. C., " "	29 55
Baechler, F., hay, 6.75; right of way, 20.00	26 75
Bailey, H., cartage	5 00
Baillie, John, gravel	107 25
Bain, C. E., compensation re injury	34 72
Bainbridge, T. J., provisions	412 94
Bains & David, steel, and sheet metal	491 28
Baker, Arthur, hay	90 00
Baker, Fred. T., board, cartage and potatoes	47 00
Baker, T. W., gravel, 6.00; oats, 162.50	168 50
Ball, W., & Son, lumber	119 94
Bank of Nova Scotia, stamped cheque books and transfer charges	142 03
Barbeau, J., contract gravelling	1,953 00
Barber, J., board of men	39 50
Barnes, Mrs. I., butter and eggs	22 08
Barnes, V., provisions	5 15
Barnhart, Wm., purchase of right of way	60 00
Barr, Alex., lumber, 40.00, beans, 12.96; sharpening blades, 9.00	61 96
Barrie, A. E., posts	11 52
Barrett, Chas., contract clearing	466 25
Barrett, J. H., compensation re injury	9 34
Barry, P. E., provisions	146 81
Bartley, J. E., grader repairs	7 30
Barton, H. W., lumber and wood	35 06
Barton, O., meat, oats and timber	57 80
Barton, Thos., gravel	15 44

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Baskin, L., board of men	43 50
Beardmore Belting Co., Ltd., belting	154 35
Beals & Ford, hardware	62 09
Bean, S., contract grading	100 00
Beardall, F. G., travelling expenses	8 55
Benton, R. S., grader repairs, 3.50, gravel, 6.20	9 70
Beatty, Wm., Co., hardware	9 80
Beatty & Baker, Drs., professional services	45 00
Beauchamp, J., board of men	13 50
Beaudreault, J., butter	27 00
Beaudry, Mrs. J., eggs and wood	12 02
Beck, C., Mfg. Co., lumber	49 32
Beckett, W. J., rent of office	48 00
Beckett & Smith, blacksmithing	34 90
Becks, B., gravel	13 00
Bedard, Mrs. A., board of men	16 67
Bedford, H., board and lodging, 16.00; provisions, 37.39	53 39
Beehive Market, The, provisions	11 09
Beemer, B., gravel	32 80
Beemer, N., "	26 10
Begley, Wm., hardware, oil, grease, and tools	374 50
Behairiel, W. J., hardware and provisions	81 29
Beilhartz Bros., lumber	136 55
Belanger Freres, provisions	31 29
Belisle, M., blacksmithing	23 80
Bell, Alex., gravel, 11.00; pork, 12.00	23 00
Bell, J. H., hardware, oil and tents	151 58
Bell, James, contract clearing	427 67
Bell, R., Engine and Thresher Co., repairs, 8.45; traction engine, 3,050.00	3,058 45
Bell Telephone Co., messages and rentals	350 74
Bellamy, A., gravel and potatoes	10 80
Bellineau, A., cartage	3 00
Benge & McLean, office rent	16 00
Beninger, F., meat	134 25
Beninger, A., gravel	14 30
Bennett, G. C., trav. expenses	24 75
Benoit, E., blacksmithing	37 88
Bedard, C., wood	18 00
Bergen, P., gravel	23 68
Berndt, H., ice	24 00
Bernstein, C., hay, oats and vegetables	911 93
Berry, Chas., loading gravel	27 00
Berry, M. A., compensation re injury	12 50
Bertrand, J., livery hire	4 00
Best, J., poles	12 00
Best, W. E., livery hire	8 00
Biehl, J. H., car repairs and parts	29 80
Bigras, H., gravel	5 50
Bigras, J., "	51 80
Bills' Garage, car repairs	254 22
Bilodeau, A., horseshoes	9 50
Binns, G. E., timber	12 12
Bishop, H. W., brick	3 85
Bishop Lumber Co., Ltd., gravel	47 50
Belisle, Chas., gravel	85 50
Bisson, A. T., compensation for cleared land	150 00
Black Bros., tractor repairs and parts, hardware, gasoline and oil	284 79
Black, Geo., cartage	5 00
Black, J., Jr., gravel	135 00
Black, J., Sr., "	73 50
Blackwell, Mrs., meals	5 00
Blackburn Bros., battery and repairs	35 50
Blackburn, James, lumber and butter	13 85
Blain, C. A., compensation re injury	53 19
Blanchard, H., butter	6 75
Blanchard W., lumber and ice	10 75
Blanchard & Campbell, battery	3 60
Blind River Garage, auto repairs and supplies	450 01
Bloomfelt, O., blacksmithing	15 00
Blue, D., bread	6 70
Boe, C. W., hay, oats and wood	85 25
Boe, V. O., vegetables	5 50
Bois, J., lumber	105 95
Boissoneau, Abe, board and livery	70 20
Boisvenue, A., lumber and provisions	131 70
Boisvenue, T., gravel	44 35
Boisvert, J., board of men, 169.60; lumber, 10.24	179 84
Boivin, L., wood	26 00
Bole Grain Co., oats	1,840 13
Bolderew, H., contract clearing and ditching	824 00
Bolt, S., gravel	32 70
Bolton, W. G., gravel	91 60
Bond, G., "	25 00
Boone, F. A., timber	167 20
Boston Creek Stores, groceries, provisions and hardware	359 77
Botham, Robt., travelling expenses	16 15
Botley, A. L., contracts piles, 651.00; contracts clearing and grading, 2,742.50; contracts culverts and bridges, 5,020.01; lumber, 70.55	8,484 06
Botley, H. C., contracts clearing 1,360.44; lumber, 790.35	2150 79
Bouchard, Chas., pork	22 00
Bouchard, E., blacksmithing	20 69
Bouchard, M., contract ditching	520 50
Boucher, N., contract grading, culverts and bridges	2,400 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Boucher, J. A., contract grading, and culverts	2,100 00
Bouffard, V., grader repairs	10 50
Bougris, L., contracts clearing	206 25
Bow, J., compensation for cultivated land	275 00
Bowers, N. H., hardware and explosives	552 16
Bowland, G. H., trav. expenses	71 09
Boyd, J. G., " "	12 25
Boyer, Dr. G. F., professional services	6 00
Bracebridge Hotel Co., board and lodging	9 00
Bracken, Mrs. C., butter and milk	14 40
Bracken, Wm., cartage and provisions	22 45
Brady, A., livery hire	78 00
Brady, H., " " and cartage	52 00
Bradbury, H., meat	63 42
Bradette & Belisle, hay and straw	42 67
Bradley, J. H., provisions	11 50
Brand, W., compensation re injury	64 00
Brathwaite, F. Y. W., hardware, gas, explosives	1,613 36
Bratten, S. O., gravel	164 00
Brasko, S., contract ditching	641 81
Brelant, O., lumber	9 60
Brett, J., contract crushing and loading rock	1,486 50
Brett, M. W., car repairs	4 00
Bretz, W., cartage	4 00
Bridge Bros., tools and explosives	143 60
British American Express Co., charges	3 87
British American Oil Co., grease and oils	59 96
Brocklebank, E., gravel	116 60
Brookbanks, C., snowshoes	11 00
Brown, Asa, contract gravelling	3,905 00
Brown, Mrs. A., gravel	43 05
Brown, Alex., lumber	8 76
Brown, G., pork	23 94
Brown, H. G., & Son, lumber	60 76
Brown, Mrs. R., cleaning offices	12 00
Brown & Co., gasoline and oil	7 29
Brownlee, A., lumber	8 10
Brownlee, Wm., gravel	3 10
Bruce, A. E. D., trav. expenses, 349.86; accountable, 41,137.02	41,486 88
Bruce, C., gasoline	4 95
Bruce Mines Gov't. Wharf, freight	4 05
Bruce Mines Trap Rock Co., rock	901 88
Brunell, A., contract gravelling	5,088 33
Brunet, T. P., blacksmithing	17 00
Bruno, J., lumber	18 78
Bryan, J., "	12 60
Buchan, W. E., trav. expenses	193 40
Buchanan, N., blacksmithing and repairs	158 50
Budds Tire Repair Shop, car repairs and tires	113 30
Bujaski, B., hay and meat	64 00
Burgess, J. W., Ltd., cement and provisions	143 81
Burks Falls Hardware Co., hardware tools and explosives	98 15
Burnell, S. J., cartage and livery	44 00
Burns, C., butter	3 20
Burns, P., & Co., coal at 11.50 per ton	1,167 87
Burnside, Robt., blacksmithing	29 08
Burroughs Adding Machine Co., repairs and inspections	36 95
Burrowite Explosive, Ltd., explosives	1,227 75
Burrows, W., gravel	29 20
Burton, J., hay and wood	37 50
Buscoe, W., gravel	17 00
Bushway, J., eggs	3 45
Butcher, J., gasoline	12 80
Butti, S., flour and oats	29 60
Byers, J., purchase of right of way	15 00
Byers, R., hay	54 60
Calder Pulp and Timber Co., meals 4.80; horse hire, 1.00	5 80
Caldwell, Dr. R. A., professional services	30 00
Cameron, Alex., lumber	54 81
Cameron, Alfred, blacksmithing	21 85
Cameron & Heap, dry goods, groceries and provisions	1,957 66
Campbell, D. H., trav. expenses	359 14
Campbell, D., potatoes, 10.50; meat, 20.00	30 50
Campbell, E. G., timber	100 00
Campbell's Garage, car and accessories, repairs, parts, gasoline and oil	1,226 00
Campbell, H. H., compensation re injury	75 04
Campbell, J. H., blacksmithing	24 75
Campbell, John, gravel, 24.40; culvert, repairs 24.50	48 90
Campbell, J. L., hay and wood	120 00
Campbell, James, oats	54 24
Campbell, T. A., right of way	25 00
Campbell, R. O., livery and feed	6 50
Campbell, W. W., wood and potatoes	9 00
Campbell, W. H., trav. expenses	290 67
Canada Coal Ltd., coal and freight charges	1,505 06
Canada Ingot Iron Co., road graders	2,499 00
Canadian Bank of Commerce, stamped cheque books	12 00
Canadian Car and Foundry Co., lumber	82 50
Canadian Express Co., charges	214 68
Canadian Explosives Ltd., explosives	500 93

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Canadian Fairbanks Morse Co., gasoline pump and engine, railway motor car repairs and parts	760 36
Canadian Ingersoll-Rand Co., machinery parts	8 09
Canadian National Express Co., charges	142 21
Canadian National Ry., fares and freight	494 41
Canadian National Telegraph, telegrams	112 71
Canadian Packing Co., Ltd., meat provisions and dairy products	7,009 42
Canadian Oil Companies, Ltd., gasoline and oil	293 73
Canadian Northern Express Co., charges	3 66
Canadian Northern Railway Co., fares and freight	240 26
Canadian Pacific Ry. Co., fares, freight and loading charges	7,842 04
C.P.R.'s Telegraph, messages	294 14
Canadian Wire and Cable Co., wire rope and reels	883 02
Canfield, W., gravel	62 85
Caniff & Williams, hardware and tools	242 69
Caporale, N., hardware	5 85
Cardiff, L., rent of barn	15 00
Carlson Bros., livery hire	8 50
Carlson, J., contract grading, culverts and bridges	1,000 00
Carlton, L. J., gravel	83 55
Carmichael, A. A., trav. expenses	133 25
Carmichael, J., board of men	44 00
Carmichael, R. D., truck repairs and parts	54 75
Carney, O. C., electric light globes	3 00
Carr, Geo., contract gravelling	1,315 50
Carriere, L. T., blacksmithing	5 00
Carson, J., contract gravelling, 400.00; oats and potatoes, 209.56	609 56
Carter, J., lumber	85 67
Case Threshing Machine Co., machinery parts	155 46
Casselman & Fetterly, gasoline	2 70
Cauldwell, H., groceries	47 68
Central Garage, car repairs and parts	101 38
Chadwick, C. W., transfer fees	4 77
Chaffey, Wm., right of way	50 00
Chalmers, D., trav. expenses	200 95
Chalykoff, D., hardware and provisions	76 16
Chalykoff, Drajkoff and Draganoff, provisions	124 63
Champagne, T., lumber	21 00
Chant, S. G., & Co., groceries	201 05
Chaput-Hughes Gold Mines, Ltd., steel	62 00
Charette, Mrs. J., eggs and milk	24 60
Charette, James, lumber	57 60
Charlton, J. A., trav. expenses	3 65
Cheaney, M., plow points and repairs	8 25
Cheer, J. A., tools and explosives	66 80
Chenier, J. B., feed and stabling 4.25; gravel, 185.70	189 95
Chevis, Thos., oats	116 35
Childs Hardware, hardware, gasoline and oil	494 86
Christenson, R., gasoline and oil	4 54
Christilaw, G. H., groceries and provisions	262 07
City Hall Garage, Fort William, auto supplies and repairs	193 90
Clark, G. C., contract clearing	500 00
Clark, J., gasoline and provisions	19 93
Clark, P., lumber	115 60
Clarke, Bros., meat	213 44
Clarke, Wm., gravel	21 30
Clement, F. C., trav. expenses	13 15
Cliff's Bookstore, stationery	2 35
Climax Good Roads Machinery Co., grader parts	3 50
Cline, E., contract clearing	1,250 00
Close, Geo., contract ditching	100 00
Closs, A., contract gravelling	652 50
Cobalt Foundry, engine repairs	59 77
Cochlin, Mrs. T. E., hardware, groceries and provisions, 396.18; stable rent and feed, 23.00	419 18
Cochrane Hardware, Ltd., hardware, explosives, cement, roofing tar, tools, gasoline, oils, snowshoes, ranges, coal and kitchen utensils, 3,497.23; one year's rent of office, 180.00	3,677 23
Cochrane Steam Laundry, laundry	9 74
Cochrane Telephone Co., messages	3 05
Cockshutt Plow Co., Ltd., plow	29 00
Coe, W. A., contract clearing	302 93
Coker, C. J., potatoes	7 50
Cole, J. H., bran, flour and oats	65 65
Colonial Lumber Co., oil and nails	6 88
Colson, A. J., hauling and unloading coal	102 00
Connelly, D., blankets, hay, oats, mattresses, hardware and provisions	1,652 89
Connelly, T. H., potatoes	69 00
Connelly & Mewitt, plow repairs	5 00
Connor, A. W., service as engineer re bridges	310 40
Consolidated Optical Co., instruments and repairs	1,067 00
Contant, O., gravel	47 70
Conway, Thos., livery hire	6 00
Cook, A., meat	135 95
Cook, B., potatoes	3 00
Cook, Mrs. Geo., provisions	26 05
Cook, G. H., trav. expenses	940 82
Cook, J. T., & Son, hay and potatoes	483 51

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Cook, Wm., gravel	167 10
Cooper, S., lumber	7 00
Corbeil, J. J., provisions	37 93
Corbeil, Wm., trav. expenses	47 10
Corbiere, J., gravel	3 00
Corbiere, C., hire of sleigh dog	11 55
Corbiere, H. L., shovels	6 00
Corbiere, N., freight charges	6 50
Cornell, E., T., & Son, lumber	223 44
Corporation, town of Fort William, light, 5.00; telephone, 15.00; lumber, 2.86	22 86
Corporation, town of Hunstville, repairing power line	19 30
Corrugated Paper Box Co., Ltd., boxes	13 74
Corrugated Pipe Co., Ltd., culverts	591 75
Cottle, H., typewriter ribbons	5 00
Cote, J., oats	20 15
Cote., O., gravel	10 00
Cote, P. A., wood, provisions and hardware	130 68
Cottam, H., contracts clearing and ditching	14,314 10
Couch, J., gasoline	3 00
Couch, M., "	4 50
Couch, W., lumber	24 11
Coughlan, F., potatoes	12 75
Coulan, H., gravel and poles	94 20
Coulter, C. J., gasoline and oil	121 12
Couchene, J., lumber	6 00
Cousineau, Chas., lumber	57 00
Cox, W. J., livery hire	7 00
Craig Bros., lumber	50 00
Craig, John, wood	10 00
Crampton, C., gravel	160 90
Crawford, A. G., "	61 80
Crosier, M. J., groceries and provisions	1,286 71
Croteau, F., contract clearing	1,250 00
Crouch, M. E., services surveying	78 00
Crouchman, E. J., boiler repairs,	64 58
Crowe, W. P., contract building bridge	350 00
Cryderman, L., gravel	9 90
Culbert, A. G., meat	252 61
Culbertson, D. F., board and lodging	78 00
Culp, F. E., gravel	30 90
Cunningham, J., gravel	3 75
Cunningham, R., pork	57 00
Dale, A., blacksmithing	3 70
Dale, J. A., lumber	78 46
Daly, J., oats	9 00
Danielson, A., teaming	32 00
Danis, F., potatoes	19 00
Daoust, E., meals, 4.50; cartage, 6.00	10 50
Darby, W. J., contract gravelling.	350 00
Davies, Wm., Co., Ltd., meat and provisions	2,655 30
Davidson, C., table	6 00
Davidson, J., & Co., oats	58 00
Davis, J. W., gravel	95 20
Davis, Wm., compensation re injury	152 08
Dawn, J., livery hire	7 50
Dawsons Garage, car repairs and supplies	76 10
Day, A., livery hire	7 00
Decaire, L., groceries and provisions	1,021 93
Degrosselliers, C., contract clearing and ditching	1,161 00
Dennis' Livery, livery hire	148 00
Derosier, M., board of men	12 00
Desauliers, J., lumber	18 18
Desjardines, J., wood, 10.00; blacksmithing, 16.45	26 45
Desmarais, T. N., hardware, tools, hay, oats, groceries, provisions and lumber	2,690 97
Desrochers Bros., engine repairs	6 00
Detrisac, C., gravel and plow repairs	59 04
Detrisac, A., gravel	4 80
Devon, G. T., board of men	81 50
Dickerson, Chas., rent of camp site	20 00
Dierner, F., lumber	350 62
Digagne, J. A., auto hire	10 00
Dingwell, L., board of men	220 00
Diotte, E., contract clearing	351 38
Dipuolo, R., contracts clearings	8,582 48
Dix, C. J., blacksmithing	18 43
Dobie, R., hardware and provisions	103 76
Doey, T. V., contract culverts and bridges	2,116 24
Doherty, E. F., provisions	104 82
Doherty, M., blacksmithing	10 50
Doig, Jas., & Co., hardware, explosives, snowshoes, and provisions	363 30
Dominion Express Co., charges	255 04
Dominion of Canada Guarantee and Accident Co., premium on bonds	197 20
Dominion Grocery Co., groceries and provisions	510 68
Dominion Hotel, board of men, 320.25; rent of garage, 31.00	351 25
Dominion Rubber Systems, Ltd., rubber boots, tires and tubes	402 24
Dominion Wood and Lumber Co., lumber	82 90
Downey, A., compensation re injury	101 06
Dorval, L., contract clearing	700 00
Downey, Alex., meat, 17.43; meals, 9.45	26 88
Downey, N., eggs	7 17
Downey, J. J., & Sons, cement and gravel	782 88
Downs, R. W., lumber, 3.85; horse feed, 1.50	5 35
Doyle's Garage, car repair and gasoline	83 30

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Doyle, J. J., cartage, livery and teaming	601 00
Drajanoff, S., groceries and hardware	52 33
Draper, Mrs. D., gravel	103 70
Dryden, Livery and Horse Exchange, cartage	51 00
Dryden Paper Co., Ltd., board of men	200 85
Dubois, A., spikes	3 80
Duchene, N., livery hire	13 00
Duff, H. D., travelling expenses	159 05
Duffy, Nora, clerical services	4 00
Duhmel, D., gravel	8 70
Dunbar, Geo., gasoline and oil	27 35
Ducan, J., board of men	72 67
Duncan, W. S. meat	116 45
Dungey, W. H., grave	14 50
Dunlop, A., vegetables	4 95
Dunlop & Co., Ltd., hardware, coal and explosives	380 16
Dunlop Tire & Rubber Goods Ltd., tires and tubes	695 94
Dunn, J. H., liveryhire	21 00
Dunn Hardware, Co., hardware and tools	224 70
Dyke, J., groceries	39 40
Eade, Robt., gravel	44 00
Eady, R. S., trav. expenses	6 95
Eaton, T., Co., Ltd., ticks and mattresses, surveyors' instruments, furniture and films	2,273 09
Eby-Blain-Watson Co., Ltd., flour, groceries and provisions	2,277 81
Ecclestone, G. W., Ltd., hardware, gasoline, tools and explosives	5,719 57
Ecclestone & Bates, Ltd., tank parts	52 50
Eckensviller, Wm., blacksmithing	88 40
Ede, F., livery hire	34 00
Eddy, E. A., & Co., hardware and provisions	73 23
Edgar & Co., meat and groceries	60 76
Edwards, A. V., trav. expenses	13 96
Edwards, E., hay	20 00
Edwards, Mrs. I., room rent	11 15
Edwards, Mrs. W., eggs	8 77
Edwards, W. J., car hire	10 00
Elk Lake Hardware Co., hardware, tools and explosives	445 14
Elliott, Robt., contract building storehouse	200 00
Ellis, W. G., timber	16 00
Emberson, F. A., board of men	32 20
Emerson, T. R., trav. expenses	73 64
Engelhart Drug Store, films	8 10
Enders & Oliver, blacksmithing	7 92
Evoy, E. V., hay	316 22
Evoy & White, hardware, oil and gasoline	56 44
Erickson, A., lumber	15 00
Ethier, Aug., timber	92 91
Ethier, F., timber	23 88
Etty, D., hay	63 43
Evans, F. K., contracts clearing and ditching	632 34
Evans, Mrs. W., vegetables	7 35
Evers, J., board of men	29 50
Eyre, J., contract hauling gravel, 75.00; contract clearing, 225.00	300 00
Fairburn, M., potatoes	44 25
Fairthorne, A. S., contract clearing	135 00
Falls, H., meat	10 65
Farley, A., hay	267 80
Farrer, E. T., contract gravelling	2,257 50
Fauley, Mrs. A., meals	4 50
Faulkner, J. M., meat	84 20
Feagan, H., oats, hay and groceries	858 42
Fear, E. A., contract ditching	398 00
Feetham, J. L., rent of office	90 00
Feldman Bros., contract excavating and hauling gravel	5,174 03
Fell, J. H., purchase of shed	60 00
Ferguson, Dr. A. D., professional services	8 00
Ferguson, J., rent of office	105 00
Ferrand, G., potatoes	4 50
Fetterley, C., cartage	5 00
Fetterley, Eliza A., purchase of right of way and improvements	600 00
Fiborn Limestone Co., limestone	1,111 83
Fife, A. T., & Co., hardware, explosives, tents, tarpaulins, paint, coal and utensils	3,103 93
Fife Hardware Co., hardware explosives, stoves and pipe	273 63
Fillion, V., rent of motor car	70 00
Fillion, W. J., trav. expenses	47 80
Fillmore, J., contract culverts and bridges	1,675 00
Filteau, J., cartage	25 00
Filteau, Mrs. S., provisions	37 20
Findley, provisions	81 78
Fink, N., Groceries and provisions	267 77
Fink Bros., meat	47 00
Finlan, D. J., board of men	140 50
Fisher, Allan, compensation re injury	18 75
Fisher, E. J., rent of camp, 10.00; hay, oats, lumber and provisions, 78.44	88 44
Fisher, E., groceries and provisions, wood and timber	138 84
Fisk, A., gravel	43 20
Flanigan, Mrs. P. J., rent of room	15 00
Fleming, Geo., contract gravelling	706 25
Fleming, Wm., gravel	45 52
Flesher, H. H., rent of storehouse	30 00
Fletcher, H. R., contract clearing	475 00
Fleury, J., & Sons, plows	168 00
Flood, Wm., lumber	824 82
Foley, H., oats	228 45
Fontaine, H., hardware, tools and oats	251 53
Forrest Supply Company, tar paper	22 35
Fortier, A., provisions	193 68
Frester, W. D., contract chopping	100 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Foster Meat Co., meat and provisions	412 29
Fowke & Co., hardware and groceries	229 96
Fowler Hardware Co., explosives	39 75
Francis, R. H., lumber	104 28
Fraser, D. S., hire of car	376 81
Fraser, F., cedar	24 50
Fraser, H., lumber and cartage	9 00
Freeland, A. W., hardware, oil and grease	41 45
French, A., contract clearing	56 25
Froberg, K., " "	162 15
Furlong, Wm., contract cindering road	537 30
Gadd, C. H., contract gravelling	1,216 50
Gagne, E., dynamite	12 50
Gagne, J. L., meat	33 20
Gagnon, F., oats	98 58
Gagnon, J., cedar, 7.20; blacksmithing, 10.70	17 90
Gate, J., contract clearing 1,637.81; contract culverts, 1,507.50	3,145 31
Galaska, A. S., rent of building	200 00
Galbraith, H., poles	13 50
Galbraith, W., services surveying	24 00
Gallagher, C. V., services surveying and expenses	240 57
Gallagher, F. P., trav. expenses	81 55
Gallagher-Holman, Ltd., provisions	512 03
Gallagher-Holman La France Co., provisions	309 79
Gallagher, W. H., contract clearing	52 50
Gamache, P., grader repairs	23 75
Gamble-Robinson, Ltd., provisions, vegetables	487 80
Gamsby, C., gravel	28 50
Gangloff, G., vegetables	11 50
Ganton, T., gravel	80 90
Gardiner, H., wood and cartage	16 50
Garraway, R. G., compensation re injury	24 00
Garver, Dr. D. C., hay, and potatoes	47 38
Gauthier, A., meat	5 89
Gauthier, E., gravel	94 80
Gauthier, J. A., nails	8 15
Gauthier, P., board of men, 131.50; meat and groceries, 211.24	342 74
Gauthier, R. J., blacksmithing	7 75
Gegear & Marcotte, contract gravelling	1,071 00
Gehrig, A., meat	31 56
Gemmel, J. D., tools, 15.80; gravel, 27.00	42 80
Gendreau, A., timber	32 04
Genier, J. F., nails	11 90
Genier, O., timber	117 35
Gerber, C., lumber	92 50
Gerber, J., right of way	254 00
Geroux, J., provisions	22 10
Gerry, Hardware, windshield	4 00
Gervais, T., contract clearing	105 00
Gibbs, J., gravel	8 96
Gibson, J. E., lumber	16 80
Giesler, B., blacksmithing	171 33
Giguere, A. P., meat	33 30
Giguere, F., lumber	5 76
Gilchrist, N., lumber	22 00
Gillespie, C., registration fees	21 75
Gillard, W. H., & Co., groceries and provisons	415 22
Gilligan, E., trav. expenses	12 70
Gilmoure House, board of men	183 50
Gingras, A., gravel	22 80
Gingras, G., trav. expenses	10 75
Giroux, D., meat	28 35
Giroux, P., labor on road	7 00
Godfrey, A., contract clearing	157 50
Godfrey, W. H., contract clearing	134 52
Golden, M., horse feed and stabling	4 00
Golding, A. W., lumber and provisions	413 31
Goldthorpe, J. G., timber	234 75
Gomoll, P., repairs to bridge	66 20
Goodman, H., & Son, shovels	3 50
Gordon, G., & Co., Ltd., lumber and freight	456 33
Gordon, J., gravel	14 16
Gordon-Ironsides Fares, Packers, Ltd., provisions, meat and freight	2,080 84
Gore Bay Telephone System, messages	17 94
Gore, Robt., cartage	5 00
Gorman, G. E., gravel	6 00
Gostick, S., vegetables and stable rent	40 11
Gough, W., plumbing	25 08
Graham Bros., Ltd., dry goods	13 95
Graham, H. R., towels, 1.80; rent of office, 290.00	291 80
Graham, Dr. R. R., professional services	35 00
Graham, W., gravel	18 50
Grand & Toy, Ltd., office furniture and stationery	161 95
G.T.Ry. System, fares and freight	538 35
Grant, D. M., legal services and expenses	232 95
Grant, J., & Son, lumber	30 00
Gravenhurst Hardware Co., hardware	187 52
Gray, A. G., trav. expenses	34 40
Gray, G., contract repairing road	8,100 00
Graw, R. W., livery hire	3 00
Gray, W. Y., steel siding	9 00
G.N.W. Telegraph Co., messages	40 36
Green, Mrs. Ann, gravel and potatoes, 25.70; compensation for loss of cow, 30.00	55 70
Green, Wm., contract ditching	293 39
Greenway, H., contract gravelling	850 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Greenman, G. B., poles	4 20
Greenwood, S., & Sons, hay	1,462 45
Greer, J., explosives	6 90
Grundry, G., lumber	67 50
Griffith & Overheim, blacksmithing	81 35
Groh, A., cartage and provisions	23 30
Groh, Mrs. J., provisions	38 70
Groom, W. D., vetegables	14 00
Guilbeault, A. T., hay, oats, provisions and explosives	5,100 37
Gunn, A., cedar	5 00
Gunn, J., gravel	15 68
Gunne, Dr. W. J., professional services	150 00
Gunns Limited, meat and provisions	810 47
Guy, Geo., lumber	10 00
Hagan, J., gravel	109 90
Hagan, R., rent of bunk and stable	40 00
Hagan, Mrs. R., board of men	610 05
Hacquoil Bros., teaming lumber	28 00
Haight, W. L., legal fees	43 41
Haileybury General Hospital, maintenance fees	64 00
Hall, G. F., repairs and parts	7 15
Hall, J. T., office furniture	14 90
Hall, Wm., lumber	37 80
Hall, Mrs. Wm., gravel	17 25
Halverson, A., gravel	64 10
Ham, Chas. H., hay, oats, groceries and provisions	4,966 77
Hamilton, G. D., lumber	21 90
Hamilton, J., gravel	4 80
Haner, H. E., timber	25 00
Hanhikangas, J., compensation re injury	39 58
Hannah, G. V., auto hire and cartage repairs	102 75
Hanson, E., lumber	29 30
Hare Bros., groceries	183 40
Harman, J., potatoes	3 75
Harris, T. B., cleaning car	3 50
Harrison, M., cartage	4 00
Harrison, Wm., gravel	7 30
Harrison, J., & Sons, rent of house and stable	60 00
Hartford, W., lumber	267 11
Hartley, H., car repairs and supplies	53 06
Hartley, R. J., hardware	25 60
Harty, M. J., trav. expenses	11 10
Harvey, A., timber	15 14
Haryu, J., gravel	33 10
Hatch, R. D., livery hire	38 50
Haufe, E., hay and oats	62 00
Hawkins Bros., hay and oats	435 00
Hawk Lake Lumber Co., lumber	432 58
Hay, E. W., hay, oats, hardware and provisions	983 63
Hays, H., shovels	12 00
Hearst Lumber Co., hay, oats and lumber	231 42
Heinoven, A. T., cartage	5 00
Helferty, P., gravel	17 30
Helmuth, J., compensation re injury, 34.60; vegetables, 4.00	38 60
Henderson, R., gasoline	6 40
Henderson, T., trav. expenses	178 63
Henderson & Co., burial expenses of J. Strom	125 00
Hendrickson, F., rent of barn, 20.00, potatoes 3.00	23 00
Hennesey & Raciot board of men	177 37
Henry, J. J., bolts	22 32
Henshaw, C. W., oats and provisions	32 81
Herbert, A. L., duty charges on crusher	78 04
Herman, W., livery hire	8 00
Herman & Dover, hardware, groceries, meat and provisions	1,986 20
Hermeston, A. M., hay	143 97
Hern Hardware Co., Ltd., hardware, tools, cement, explosives, gasoline and oil	818 86
Hesson, W. J., and Co., lumber	7 00
Hewgill, R., trav. expenses	62 25
Hewitt, M., contracts gravelling	2,762 00
Hewitt, T., gravel and timber	83 85
Hewitt, Wm., potatoes	6 75
Hews, J. V., pork	26 00
Heyworth, A. F., hardware and tools	176 11
Hicks, T., trav. expenses	23 00
Hicks, Mrs. T., board of men	35 00
Higgins, Wm., washing blankets	14 25
Higgins & Burke, groceries and provisions	261 66
Hill, Geo., lumber	22 80
Hill, O., contracts clearing and ditching, 5,139.86; lumber, 25.32	5,165 18
Hill, Robt., contract clearing	207 20
Hill, Mrs. T. H., meals	7 00
Hiltz Printing Co., stationery	8 00
Hinsperger Harness Co., repairs	33 00
Hobson & Carter, provisions	22 92
Hodgins, D., provisions	63 71
Holden, S., potatoes	6 50
Holmes, A. S., trav. expenses	40 95
Holmes, A. E., and Bro., blacksmithing	54 80
Holmes, R. J., & Son, hardware and groceries	366 27
Holmes, Wm., gravel	20 32
Holtz, L., hire of launch and meals	43 00
Hope Lumber Co., groceries	13 32
Hopkins, R., contract clearing	462 83
Hore, C., hauling grader	24 00
Horn & Taylor, oil cloth	8 65
Horricks, J. A., plow points	4 00
Hose Hardware Co., hardware and tools	155 94
Hosken, A., cartage	15 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

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Making Roads.—Continued

Hoskens, E. J., trav. expenses	7 25
Houle, A., hay and oats	239 75
Houle, J., potatoes	5 00
Houle, W., hay and oats	629 80
Hounslow, W., lumber	57 00
House Postmaster, stamps	322 95
Howard, J., lumber	128 95
Howe, Mrs. A., board of men	15 00
Hudson, G. H., trav. expenses	10 00
Hughes, G. W., Co., groceries and provisions	694 71
Hull, Mrs. J., washing blankets	7 50
Hummel, P., cartage and provisions	10 95
Hummel, T., hay, oats and car repairs	22 56
Hunt, A. A., hardware, gasoline and oil	72 92
Hunt, Stanley, hardware	10 05
Hunt, Sarah, right of way and fencing	130 00
Hunt, Wm., cheese	26 25
Hunter, J., gravel	21 90
Huntsville Lumber Co., wood	10 00
Huntsville Public Utilities Com. water	2 93
Huntsville Trading Co., hay, oats and provisions	492 13
Hurdle, C., potatoes	6 00
Hurley, W., gravel,	54 75
Hurn, J., stationery	3 50
Hurrell, E., vegetables	25 00
Hurtibese, J., wood	19 00
Hurtibese, P., board of men	62 00
Husband, A., groceries	111 60
Hussey-Ferrier Meat Co., meat	5 80
Hutchison, C. A., rent of office	100 00
Hutchison, D., trav. expenses	224 90
Hutchison Bros, hay, oats and provisions	624 78
Hutchison, T. W., stationery	4 25
Hutton, C. A., provisions	5 50
Hyde, H., contract clearing	280 00
Hyder, H., hay	33 17
Hymers, G. E., car parts and gasoline	20 35
Hymers, A. E., gravel	26 40
Imperial Bank of Canada, stamped cheque books	12 04
Imperial Oil Co., Ltd., gasoline and oil	853 52
Imperial Trunk and Leather Goods Co., bag	19 50
Inglis, Thos., livery hire	178 00
Innisker, G., contract clearing	143 50
International Harvester Co., of Canada, Ltd., tractor parts	31 20
Irvine, Mrs. H., gravel, 25.00; board of men, 131.50	156 50
Irwin, R., hardware and repairs	24 55
Jacks' Ford Service, auto supplies	29 25
Jackson Bros., bread	15 67
Jackson & Co., kitchen utensils	48 90
Jacques, J., livery hire	63 50
James, C., blacksmithing and repairs	1,545 30
James, Mrs. D. W., eggs	7 78
James, H. W., blacksmithing	6 85
Jarvais, E., gravel and lumber	91 30
Jarvinen, F., potatoes and nails	17 75
Jemus, N., milk	11 60
Jenkins, E., hay	82 87
Jessup, N. H., gasoline	25 93
Jobidon, A., provisions	14 25
Jobidon, H., potatoes	17 50
Jobin, Marrin Co., Ltd., hardware, provisions and freight	842 17
Jodoin, M., meat	119 04
Jodoin, T., hardware, lumber and provisions	579 58
Johnson, A., gravel	14 00
Johnson, Mrs. A., board of men	9 50
Johnson, D., hardware, gasoline	37 10
Johnson, D., contract ditching	591 93
Johnson, L. C., knapsack	5 00
Johnson, T., legal fees	6 00
Johnson, V., milk	16 81
Johnson, H. E., contract clearing	60 57
Johnston, J. P., contracts gravelling	2,004 45
Johnston, R. J., gravel	85 00
Johnston, Mrs. L., gravel and provisions	35 68
Johnston, W. H., groceries and provisions	107 93
Johnston, A. E., groceries	32 95
Jones, Mrs. G. H., butter	28 40
Jones, H., cartage	10 00
Jorgenson, C., compensation re injury	65 14
Joseph, E., hay and provisions	24 14
Joseph, N., hay	9 80
Joyal, Dr. J., professional services	85 00
Joyce, C., livery hire	10 00
Kakko, W., row boat	30 00
Kaministiquia Lumber Co., lumber	32 31
Kaministiquia Power Co., light	3 85
Kaplan Bros., hardware, tools and provisions	496 81
Keating, W. J., registration fees	3 50
Keast, J., hay	210 10
Keewatin Hardware Co., hardware	27 28
Keewatin Lumber Co., lumber	217 59
Kehina, P., meat	38 34
Keilty, G., contract clearing	845 00
Kelly, J., shovels	5 25
Keely, Wm., contract clearing	243 75
Kemp, Wm., gravel	11 55
Kennedy, J. T., cartage	104 18
Kennigeiser, P., provisions	51 76
Kenny & Co., "	17 34
Keown, Mrs. G., board of men	48 68
Kerr, Mrs. A. A., right of way and fencing	156 24
Kidd, G. W., lumber and provisions	316 64
Kidd, M., hay, lumber and provisions	74 43

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Kidd, Mrs. V., eggs	7 20
Kichna, P., meat	21 42
Kielins, F. J., lumber	56 60
King, C., provisions	43 38
King, E., auto supplies	11 75
King Edward Hotel, meals	9 25
King, W. A., blacksmithing	12 60
King's Printer, distribution, printing, binding and stationery	3,128 97
Kingsboro & Baxter, hardware and explosives	552 89
Kinset Dr., A. L., professional services	110 00
Kirk Bros., groceries	47 02
Kirkland Lake Gold Mining Co., power, 144.00; rent of stable, light and machinery parts, 28.00	172 00
Klages, E., provisions	25 20
Klages, H., hay	86 23
Klose, E. A., hardware and tools	167 88
Klowitter, O., contract repairing wash out	50 00
Knight Bros., tractor repairs	8 88
Knight Bros. Co., Ltd., lumber	286 58
Knight, J., blacksmithing	25 35
Knox, T., meals	5 00
Kouch, A., board of men	36 40
Korhanan, D., gravel	18 00
Koskie, E., contract ditching	685 10
Koss, A., gravel	42 60
Krashux, A., contracts ditching and grading	2,837 57
Kruger, S. J., wood	6 00
Kyle, A., gasoline	7 65
Laberge, E., contract clearing	807 98
Laberge Lumber Co., lumber	229 86
Labud, A., contract ditching	1,396 53
Labranche, Wm., contract ditching	573 48
La Briche, H., cartage	10 00
Lacey, P., rent of garage	17 50
Lafernier, L., butter	8 50
Lahti, F., trav. expenses	10 40
Laine, P., hay	25 31
Laird, L., potatoes and gravel	47 00
Lajambe, L., hay and potatoes	41 23
Lajeunesse, C., lumber	69 28
Lake Huron and Nor. Ont. Ry. Co., freight	1,291 95
Lake Shore Mines, repairs and material	10 50
Lakeside Lumber Co., Ltd., purchase of land and buildings, 3,000.00; insurance one month, 2.45	3,002 54
Lalois, Mrs. L., gravel	118 50
Lalonde, E. B., bread	7 28
Lalonde, J., contract culverts and gravelling	400 00
Lambert, E., gravel	85 00
La Mothe, J. A., bread	18 73
Lane, Geo., hardware	21 23
Langevin, A., oats and wood	33 75
Langlan, B., squaring timber	143 70
Langlois, A., provisions	29 34
Lang, J. L., trav. expenses, 641.54; rent of garage, 77.00	718 54
Langstaff, J., gravel	54 70
Langstaff, L., groceries and provisions	903 19
Langstaff Merchantile Co., provisions	294 60
Langstaff & Schurg & Co., lumber	207 84
Langner & Wyse, cartage and livery	159 00
Lankin, Geo. W., hardware and gasoline, 36.31; rent of building, 40.00	76 31
Lanning, J., services surveying	32 00
Lapierriere, E., contract gravelling	580 00
Lapierre, T., gravel	45 60
Lapointe, N., "	64 90
Larade, T., livery hire	5 00
Larouche, F., contract ditching	1,675 00
Larouche, E. and F., contract, clearing and ditching	1,816 69
Larivierre, L., tongs	4 00
Latimer, T. J., hardware and explosives	327 67
Lawrisch, R., contract clearing	350 00
Lauzon, Mrs. F., cleaning camp	14 00
Lavergne, O., eggs and lumber	57 60
Lavoie, A., gravel	67 60
Law, C., cartage	6 00
Law, Geo., rent of storehouse, 76.00; groceries, 39.85	115 85
Lawrence Art Studios, lettering windows	3 00
Lawrence, F., lumber	249 74
Lawrence, H., contract ditching	175 00
Lawrence, J., meat	24 49
Lawrence, R. G., trav. expenses	109 62
Lawson, K. D., " "	46 56
Leacock, J., trav. expenses 4.60; rent of warehouse, 85.00	89 60
Lebleu, J., meat	3 00
Lee, Edw., oil and tar paper	21 12
Lees, J., gravel, 11.25; blacksmithing, 24.00	35 25
Legault, A., contract clearing, 312.50, contract culverts and bridges, 900.00	1,212 50
Legault, D., gasoline and oil	4 95
Legault, E., contract culverts and grading	475 00
Legault, F., oats, kitchen utensils and provisions	704 13
Legault, T., hay	29 18
Legris, D., groceries and hardware	148 48
Leger, S., contract clearing	284 72
Lehtinen, G., lumber	53 20
Leiterman, M., & Sons, groceries provisions, hardware, oats and gasoline	566 06

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Lemaire, G., contracts clearing and ditching	533 03
Lemire, H., blacksmithing	12 75
Lemon-Thompson, Ltd., vegetables	10 05
Lennox, Jno., hay	18 60
Lennox, H., gravel	108 60
Lepage, J., blacksmithing	93 40
Lepage, P., contract clearing	1,367 55
Lepine, S., blacksmithing	102 00
Lerner, E. M., & Sons, groceries and provisions	323 40
Lewis, J., wood	35 00
Lewis, R., gravel	26 40
Lewis, Rice, & Son, hardware and tools	358 74
Lillie, R., hardware and explosives	375 66
Ling, L., meals	6 75
Link & Henderson, cartage and livery hire	292 50
Little, A., board and lodging	16 50
Little, Walter, contract hauling stone, 654.75; hay, oats, teaming, lumber and blacksmithing, 867.47	1,522 22
Littleton, A., rent of tool house	45 00
Litster, D. T., groceries and provisions, grease, oil, hardware	612 56
Lockerley, G. A., plow shares	2 45
Lockhart, E. A., drift bolts	48 30
Lockhart, Wm., gravel	226 00
Locking, J. A., "	61 70
Logan, Mrs. E., cleaning office	5 00
Long, A., gravel	4 00
Long, W. E., potatoes	3 95
Longhurst, J., hay	155 91
Lonsdale, W., painting and decorating	10 00
Loughead Bros., hardware, auto parts and supplies	337 29
Lougheed, R. J., contracts piles, 700.00; contract bridges, 2,255.00	2,955 00
Lougheed, T. R., hardware	34 79
Lount, J. E., registration fees	32 60
Lowe, J. T., blacksmithing	19 25
Luckens, J. J., potatoes	3 75
Lund, L. B., cartage	35 05
Lundy, A. R., gates and fencing	555 78
Lundy, W. J., contract clearing	233 25
Lunstedt, A., blacksmithing	28 70
Lupien, J., contract stumping	320 00
Lye, H. M., trav. expenses and disbursements	612 82
Lynch Auto Sales Co., cars, repairs, parts and supplies	1,411 00
Lytle, W. A., cartage and blacksmithing	50 95
McAuley, J. M., hay and livery hire	47 32
McAusland & Anderson, balance of contract bridges	200 00
McBain, J. N., trav. expenses	22 15
McBride, J. W., boat hire	14 00
McBride, Mrs. L., wood	15 00
McBurney, F., lumber	52 00
McCall, W., carpentering	36 00
McCarthy, S., livery hire	39 50
McCharles, A., contract gravelling	1,669 20
McChristie, A., cartage and livery hire	55 00
McCloskey, L. L., hardware, tools explosives, auto parts, and supplies	1,009 08
McCluskey, L., purchase of building and transfer of lense	1,800 00
McCluskey, M. T., contract gravelling	11,612 25
McColeman, J., trav. expenses, 24.70; compensation re injury, 86.67	111 37
McColeman, J. D., grader repairs	6 60
McColeman, N. B., car parts and gasoline	22 75
McCollam, N. J., right of way	199 12
McConnell, J., cartage	5 00
McCuaig, J. E., insurance premium on Cochrane and Matheson buildings	228 00
McCulley, Geo., meat	12 28
McDonald, A. & Co., groceries. provisions, dry goods, and freight	3,683 95
McDonald, Mrs. C., provisions	22 20
McDonald, Duncan, gravel	18 00
McDonald, James, contract clearing, 500.00; loading culverts, 10.00	510 00
McDonald, J. A., lumber	3 36
McDonald, J. W., compensation re injury	102 88
McDonald, P., board and lodging	21 60
McDonald, R., gravel and lumber	120 30
McDonald, T., car repairs	10 00
McDonald, Thomas, site for warehouse	250 00
McDonald, Thomas, groceries and provisions	33 79
McDonald, Wm., butter	9 00
McDonald, W. J., lumber and provisions	117 55
McDonald, W., gravel	297 20
McDonald Bros., provisions	14 68
McDonald Lumber Yards, lumber	150 50
McDonnell & Campbell, contract crushing rock	1,072 45
McEwan, J. S., lumber and spikes	18 10
McFadden, J., meat and provisions	261 50
McFadden & Molloy, lumber, oats, groceries, hardware and meat	2,532 52
McFarlane, J., contract clearing	885 00
McFarlane, J. A., cartage	27 75
McGauchy, D., gravel, 11.10; hauling coal, 15.00	26 10

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McGibbon, D. F., provisions	7 45
McGibbon, J., poles	13 50
McGuiness, J., potatoes	10 08
McIntosh, N., meat	225 74
McIntyre, V. H., trav. expenses	172 35
McIvor, G., gravel	18 80
McJanet, Ltd., hay, oats and provisions	893 88
McKay, D., gravel	24 60
McKechnie, R. lumber, and cartage, 448.92; carpenter work, 36.00	484 92
McKee, J. P., potatoes	39 00
McKenzie, A., gravel	100 50
McKenzie, Chas., contract culverts	250 00
McKenzie, J., trav. expenses	88 25
McKenzie Livery, cartage and livery hire	310 00
McKenzie, S. A., hay and potatoes	97 24
McKeown, D. J., gravel	162 00
McKinney, G., right of way, 50.00; compensation re fire loss, 50.00	100 00
McKinnon, E., compensation re injury	36 17
McKinnon, Mrs. F., gravel	54 70
McKnight, Wm., lumber	205 00
McLachlan, A. R., blacksmithing	53 26
McLachlan, F. H., livery and car repairs, 45.64 rent of camp, 10.00	55 64
McLaundress, J., cedar	56 00
McLaughlin, R., blacksmithing	20 95
McLean, C. O., car rental and repairs	177 40
McLean, J., contract repairing bridge	75 00
McLeod, C., cartage	7 00
McLeod's Garage, car repairs and supplies	380 79
McLeod, Mrs., R., board of men	23 35
McMaster, M. H., postage stamps	180 00
McMeekin, A., services and expenses as engineer	66 40
McMillan, D., contracts gravelling, grading and culverts	2,438 00
McMillan, D. A., potatoes	4 50
McMillan, J. C., hay and potatoes	206 82
McMillan, Wm., gravel and meat	83 65
McMullen, D., gravel	10 00
McNee, J., trav. expenses	279 10
McNeil, D., services bricklaying	11 20
McNeish, Mrs. A., washing blankets	57 30
McNichol, J., hay and oats, 31.56; rent of house, 20.00	51 56
McNulty, J. A., cartage	5 10
McPhail, L., cartage	5 00
McPhee, C. C., provisions	35 40
McPhee, D., travelling expenses	46 65
McQuaid, S., board of men, 171.33; repairs to bridge, 50.00	221 33
McRae & Co., stationery	13 15
McTaggart, Dr., gravel	274 60
McTavish, J., teaming	20 00
McVeity, J., pork	17 20
McVeity, T., oats	82 87
McVey, G., gravel	6 90
McVey, J., car parts and repairs	32 76
Mackey, Mrs. J. R., board of men	41 00
Magnetawan River and Lake Steamboat Line, grader repairs	6 00
Mageau Lumber Co., lumber, hardware, hay and provisions	268 83
Magill, T. H., hay, oats and cartage	128 00
Mahon Electric Co., lamps and shades	12 83
Mainville, O., bolts	3 00
Maitland, A., blacksmithing	110 05
Maley, Mrs. J., potatoes	17 50
Malone, F., draying charges	97 94
Mallon, G. D., board and lodging	68 00
Mariagga Hotel, board and lodging	14 50
Marks-Clavet-Dobie Co., groceries, provisions, thardware, tools, cement, explosives and roofing	2,414 94
Marrin, P. J., groceries	49 47
Marshall, J. R., lumber	11 20
Marshall, J. J., cartage	4 00
Marshall-Ecclestone Ltd., hardware, tools, gasoline, oil and tubes	449 81
Marshall, S., hardware	16 75
Marshall, T., blacksmithing	33 25
Marshall, W., gravel	24 40
Marshay Lumber Co., provisions	14 45
Martin, A., contracts ditching	2,681 00
Martin, H., potatoes	5 50
Martin, L., hay, wood, lumber	132 33
Martin, N., provisions	17 35
Martin, Mrs. R. E., room rent	4 00
Massey Garage, car repairs	48 84
Massey-Harris Co., Ltd., grader, plows, parts and freight	892 50
Matheson, Corpn. of, town of, water rates	23 50
Matheson, D., board of men, 1,374.50; lumber and stone, 98.40	1,472 90
Matheson, D., Jr., contracts gravelling	3,459 64
Matheson, Mrs. R. T., board of men	110 80
Mathews, J., blacksmithing	3 45
Mathews Sash and Door Co., building material	34 88
Mathews, Wm., gravel	154 90
Maton, F., cartage	53 00
Mattawa Bakery, bread	3 30
Mattice, E. E., trav. expenses	4 50
Mattice, Mrs. M. C., right of way	20 00
Maybee, O., right of way	90 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Maybee, S. O., purchase of land	300 00
Maynard, A. G., bran	3 50
Maynard, H., lumber	31 56
Meader, J. C., trav. expenses	257 05
Meaford Steel Products, Ltd., scrapers and freight charges	1,665 18
Melin, A., gravel and pork	100 60
Mellor, Chas., hay and oats	863 84
Menard, L., meat	44 28
Merchants Bank, stamped cheque books	8 00
Mervyn, J. H., pork, 25.40; machine parts, 10.00	35 40
Methot, Chas., hay	150 25
Miault Auto Livery, livery hire	31 00
Miault, P., livery hire	82 50
Michaud, Bros., hay oats and provisions	93 40
Michaud & Levesque, groceries, provisions, hay, oats, rubber boots explosives and auto supplies	1,925 48
Mick, A. W., blacksmithing	32 22
Mickleson, P., gravel	52 70
Mickle-Dyment & Sons, lumber	357 70
Middleton, H. H., hay	202 67
Miles & Wallingford, lumber	63 00
Millar, F., gravel	7 50
Miller Independence Mines, Ltd., hardware, explosives and blacksmithing	160 41
Miller Lake O'Brien Mine, explosives	63 00
Miller, P., trav. expenses	6 65
Miller, R. C., hay, oats and groceries	227 98
Miller, Robt., meat	8 45
Miller, W. H., & Son., groceries and hardware	115 5 4
Millest, T., grader repairs	17 50
Millings, J., services on engine	6 00
Mills, D., contract culverts	150 00
Mills, J. E., contracts grading, culverts and bridges, clearing and gravelling	5,467 00
Mills, Robt., oats	63 20
Milne, Wm., & Sons, Ltd., lumber	448 07
Mineault, J., repairing culverts	4 00
Mitchel, A. B., trav. expenses	38 04
Mitchell, F., lumber and fuse	6 13
Mitchell, H., gasoline and repairs	14 95
Mitchell & Jessup, car parts and supplies	28 53
Meville & Fils, oats	23 21
Moffat & Brookbank, electrical supplies	40 95
Moggy, R., blacksmithing	22 70
Monahan, W., hay, 65.36; contracts clearing, culverts and bridges, 441.25	506 61
Monarch Oil Co., Ltd., gasoline, oil and grease	639 80
Mond Nickle Co., rails, roller, lumber, steel, explosives, coal and repairs	2,515 62
Money, Mrs. W., board of men	34 00
Montgomery, Geo., trav. expenses	5 05
Moody, H., bolts	8 00
Mooney, G., hardware and provisions	125 99
Mooney, J., oats	71 40
Mooney, L., services surveying and expenses	935 48
Mooney, R. J., oats	37 06
Moore, Alex., dynamite and provisions	42 43
Moore, Arthur, cartage	4 00
Moore, Annie, board of men	8 85
Moore Bros., groceries, provisions, tools, and explosives	1,276 18
Moore, B, A., dynamite and provisions	49 10
Moore, B. B., plow parts	3 75
Moore, D., butter and wood	12 45
Moore, G. B., lumber	163 67
Moore, J. B., groceries, hardware and coal	532 42
Moore, James, trav. expenses	314 52
Moore, John, horse feed and vegetables	30 70
Moore, Mrs. J., board of men	17 00
Moore, J. F., gravel	121 60
Moore, Wm., trav. expenses	13 25
Morgan, J., oats and board	92 71
Morel, A., groceries	12 50
Morel, H., trav. expenses	61 21
Morrison, Geo., hardware	46 19
Morrison, P., pipe	6 00
Morrison, Wm., contract gravelling	413 00
Morrow, T., timber	27 00
Mosley's Gatage, auto supplies	42 47
Mosley & Son, car repairs and supplies	248 75
Mountstephen, J., groceries and provisions	46 80
Mount McKay Feed Co., hay and oats	90 10
Moxam, J. B., meals and gravel	47 50
Mulka & Co., contract ditching	6,125 22
Mulligan, F., timber	57 60
Mulveney, E., right of way	75 00
Municipality of Cochrane, town of, light, water, and telephone service	80 30
Municipality of Kenora, town of, roller bearings	67 54
Municipality of Shumah, bridge repairs	156 08
Murchink, A., contract cutting	640 00
Murphy Bros., wood, lumber and cartage	24 25
Murray, A. L., meat	28 65
Murray, D., hardware and provisions	395 53
Murrell, W., contract clearing	210 00
Muskoka Foundry, Ltd., machinery parts and repairs	130 44
Muskoka Wood Mfg. Co., lumber	82 25
Mussens, Limited, diaphragm	3 29
Myer, J. J., provisions	147 85
Nadon, J. lumber	12 50
Nagle, C. A., contract clearing	91 88
Namawan, M., gravel	84 30

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Nasmith, T., wood	9 00
National Grocers, Ltd., hay, oats, freight, groceries and provisions	11,602 51
National Wood Mfg. Co., lumber	26 67
Neale & Heath, groceries	5 85
Neilson, H. W., cheese-cloth	11 00
Neilson, M., contract gravelling, 721.25; lumber, 17.50	738 75
Nelson, M., cartage	3 00
Netherton, H. W., butter	14 35
Newburne, W., gravel	31 50
Newlove, J., cartage	12 50
New American Cafe, board of men	332 50
New Liskeard Farmers Co-operative Co., hay	291 18
New Windsor Hotel, board and lodging	48 00
Newell, J., timber	25 00
Nicholson, A., rent of wagon	8 50
Nicholson, J. A., auto repairs and supplies	128 15
Nipissing Laundry Co., washing blankets	15 83
Nixon, F., contract clearing	160 00
Noberg, Mrs., board of men	99 75
Noble, J., gravel	140 85
Nolan, Thos., contracts clearing and gravelling	4,857 84
Norman Hotel, meals	7 50
Northern Canada Supply Co., Ltd., cable, cement, hardware, tools, machinery and parts, paint and utensils	2,350 30
Northern Engineering and Supply Co., cable, clasps, castings and roofing	50 13
Northern Foundry and Machine Co., steel, shaft and repairs	96 56
Northern Lumber Mills, lumber	64 75
Northern Ontario Light and Power Co., light and power	153 78
Norton, H., livery hire	96 00
Norton, W., contract stumping	350 00
Notter & Ballantyne, car repairs	16 50
Nunn, W. C., groceries	13 60
Nuttall, Geo., car and accessories, 923.50; truck repairs and parts, 240.80	1,164 30
O'Connor, D., contract clearing	600 00
O'Connor, J. J., trav. expenses	12 90
O'Connor, M., hardware and provisions	110 36
O'Grady, H., road plow and parts	40 25
Odrowski, A., right of way	26 00
Odrowski, H., meat and provisions, 216.18; right of way, 10.00	226 18
Oglestein, W., blacksmithing, repairs	67 45
Oke, G. F., right of way	50 00
Olan, G. F., lumber	30 50
Olan, Isabella, right of way	50 00
Oldfield, Geo., rent of house, 20.00; lumber and provisions, 69.62	89 62
Oliver, D. J., steel and hammers	18 00
Olson, E., compensation re injury	37 81
Olson, F., potatoes	6 85
Ontario Gov't. Creamery, butter	493 75
Osborne, F., hay and oats	30 15
Osborne, J. H., rent of storehouse	33 00
Osborne, Mrs. H. E., board of men	78 15
Ostler, J. H., meat	118 75
Ottoson, F., lumber	4 50
Oulette, J., "	60 00
Oulette, O., rent of camp, 5.00; posts, 6.00	11 00
Owens, M., cartage	12 50
Owen, W. E., lumber	33 84
Oxy Welding and Brazing Co., gasoline and tires	62 40
Paille, N., contract clearing	258 00
Palmer, G., timber	117 00
Parke, Mrs. D., meat	6 30
Parker, C. R., pork	8 40
Parks, H. T., gasoline	3 32
Parks, G. H., contract cutting right of way	480 00
Parisee, G., board	8 75
Parry Sound Garage, gasoline	3 61
Partington, O., trav. expenses	4 00
Pascall, J., blacksmithing repairs	6 65
Passmore, Isaac, meat	44 25
Passmore, J., gravel	12 00
Paterson, J., rent of office	78 00
Patterson, A., oats and cedar	29 85
Patterson, Mrs. A. W., butter and eggs	40 77
Patterson, David, wood and meat	70 15
Patterson, J. M., gravel	11 25
Patterson, T. G., blacksmithing	8 81
Patterson, W. J., compensation re injury	21 88
Paul, H. L., contract gravelling	618 00
Pauze, S., hay	59 83
Payette, A., hay	61 63
Pay lists, wages of men	793,774 80
Payment, J., trav. expenses	16 90
Pealour, D. C., compensation re injury	43 75
Pearson, J., compensation re injury	13 06
Peckovers, Limited, steel and bolts	231 92
Pedineau, F., gravel	57 30
Pedlar People, Ltd., culverts	3,864 51
Pelletier, H., provisions	4 76
Pelletier, I., contract clearing	270 00
Pelletier, J. H., cartage	4 00
Pembroke Laundry and Dyeing Co., washing blankets	12 93
Peoples' Meat Market, meat	66 56
Perrigo, T. B., hardware	3 13
Perkins, A. L., & Co., groceries and provisions	453 16
Perks, John, hardware, tools, groceries, hay and oats	1,054 00
Perrier, A., & S., hay	24 64
Perron, E., provisions	3 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Perron, L., cedar	202 68
Perry, J., wood	15 00
Perry, P., purchase of right of way	100 00
Person, C., potatoes	4 50
Peters, W. J., contract gravelling	936 00
Peters, Duncan, Ltd., vetegables	41 75
Peterson, C. L., contract ditching	304 04
Peterson, H. A., gravel and provisions	10 20
Peterson, N., contract clearing	850 00
Petrin, J., trav. expenses	6 05
Pettipher, C. R., livery hire	5 00
Peever, Geo., butter, eggs and lumber	17 12
Peever, J., eggs and wood	50 82
Peever, Mrs. R., provisions	53 70
Peever, R. A., provisions	18 90
Phillips & Beemer, services surveying and expenses	376 75
Pickett, J., rent of house and stable	100 00
Pickett, J. & Sons, lumber	7 00
Pigeon, A., gravel	30 00
Pinch, J. C., provisions	150 28
Pinkerton, G. lumber	22 67
Pilon, J., hay, oats, gravel and lumber	46 82
Piper Hardware Co., hradware and explosives	132 22
Piper, W. E., gasoline and oil	16 40
Pitt, Alfred, meat and provisions	989 92
Playford & Thib, contract clearing	2,543 02
Plummer-Ferguson Hardware Co., hardware, rope and block	96 64
Poitras, A., meat and provisions	73 62
Poitras, P., gravel	26 10
Polkinghorne, Bros., lumber	28 34
Pollock, R., rent of storehouse and office, 132.00; rent of horse and buggy, 223.00; trav. expenses, 107.30	462 30
Poltaruk, J., contract ditching	3,787 95
Port Arthur Shipbuilding Co., casting	4 00
Postmaster, stamps, cards and rentals	814 08
Potter, Chas., artificial eye	6 00
Potvin, F. P., hardwood	28 14
Poulin, V., contract gravelling	703 00
Powassan Garage, repairs	4 50
Powassan Livery, livery hire	41 00
Powell, C. H., meat, groceries, and provisions	733 00
Powell, Furniture Co., bedding and towels	31 20
Preston Car and Coach Co. Ltd., ditcher and grader	966 22
Preston, F. C., Ltd., groceries	95 34
Priddle, E. F., & Co., hardware, tools and groceries	424 16
Prince Arthur Hotel, board and lodging	73 85
Pringle P. P., compensation re iujnry	849 38
Pronger R. J., stationery supplies	4 50
Provencher, O., contract clearing	543 75
Public Works Dept., board of men	378 15
Pugh, A., gravel	29 40
Pulkinen, J., lumber	37 72
Purdon, L., cedar	83 16
Queen's Hotel, board of men	140 00
Quinlan, D. F., & Co., hardware, tools, groceries and provisions	519 46
Quinlan, H., trav. expenses	3 13
Quinn, F., lumber	45 39
Quirt, Mrs. S., board of men	8 35
Rauflaut, Wm., cartage	5 00
Rauflaut & Starke, livery hire	17 50
Ragan & Defries, contract clearing	1,357 38
Ragnor, S., compensation re injury	85 82
Rancher, W., cartage	9 00
Rancourt, G., wood and pork	21 00
Ranger, Z., gravel	14 50
Rathwell, J., provisions	10 98
Rausch, R., wood	5 00
Raw, J. F., Ltd., blue prints	59 09
Reams, L., gasoline and oil	5 40
Reamsbottom & Edwards, groceries, provisions, window sashes and timber	1,730 76
Red Gables Hotel, meals	4 00
Reekie, A. E., trav. expenses	7 75
Reid, F., " "	46 25
Reid, Frank, H., contract clearing	66 41
Reid, T. H., & Co., oats, utensils, groceries and provisions	261 23
Reids' Hardware, tools	24 05
Reid, Robt., lumber	83 55
Reid, W. A., lumber and provisions	110 88
Reilly-Allard Hardware Co., hardware	4 50
Reilly, P., provisions	15 67
Remington Typewriter Co., repairs and supplies	22 55
Renwick, T. G., building chimney	16 00
Restoul, J., blacksmithing	36 10
Reynard, M. E., provisions	67 33
Richards, H., fish	7 00
Richards, Mrs. S., gravel	55 25
Richardson Bros., hardware, groceries and provisions	53 43
Richardson J., gravel	3 92
Richardson, R., trav. expenses	54 25
Richardson, S., gravel	168 90
Richie, A., cartage	4 00
Ricker, G., blacksmithing	19 50
Ricker, J. L., coal	3 75
Ricker, N., oats	201 94
Ripley, T. L., trav. expenses	285 25
Robert, V., oats	53 35
Roberts, Chas., rent of house	14 00
Roberts, J. B., oats	20 00
Robertson, Dr. W. N., professional services	18 50
Robinson, C. B., paint and oil	4 25

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Robinson, G., contract clearing	203 00
Robinson, R., blacksmithing	11 00
Robinson Lumber Co., lumber	92 54
Robitaille, E., cartage	4 00
Rochette, A., wood and potatoes	12 25
Rochon, B., meals	4 50
Rochon, D., blacksmithing	11 25
Rochon, W., gravel	6 60
Rodgers, H., potatoes	38 50
Rodgers, J. F., lumber	65 00
Rodie, J. W., cartage and gasoline	75 28
Roger, Dr. J. P., professional services	9 00
Rogers, G., lumber	28 30
Rogers, H., compensation re injury	210 00
Rojik, W., hay and oats	98 36
Rondeau, T., contract clearing	500 00
Roney Bros., provisions	3 60
Roque & McGillivray, gasoline and oil	3 30
Rothchild & son, truck and parts	980 60
Rose, K., travelling expenses	937 28
Rosenberger, G., contract clearing	105 00
Ross, H. C., oats and potatoes	50 15
Ross, P., hay	155 64
Rowat, W., rent of garage	132 00
Rowe, W., gravel	8 20
Rowlandson, Robert, eggs	7 80
Rowlandson, Mrs., Richard, meals	9 00
Rowlandson, Richard, rent of building, 6.00; horse feed, wood and provisions, 28.24	34 24
Roy, D., gasoline, oil and provisions	47 90
Roy, H. H., hardware	16 80
Roy, J. A., meat	5 12
Royal Bank of Canada, stamped cheque books	12 65
Royal Hotel, meals	9 50
Royal Jubilee Hospital, maintenance fees	318 50
Rumford, Lumber Co., lumber	65 44
Rumley, C., gravel and meat	89 65
Rumley, J. B., poles and coal	18 00
Rumsey, W. F., provisions	6 70
Russell, C., gravel and cedar	21 25
Russell, S., contract clearing	340 00
Rutlan & Co., gravel	53 10
Rutledge, J. E., stationery	5 00
Ryan, Mrs. E., board of men	132 00
Ryan, D. V., & Co., reinforcing irons	5 00
St. Aubin, J., hay and lumber	34 00
St. Jacques, H., hay	13 20
St. Joseph's Hospital, maintenance fees	27 00
St. Onge Bros., meat	190 00
St. Pierre, R., board of men	110 50
Sadler, E. N., contracts clearing	1,914 23
Sadowski, Bros., oats	56 25
Salo, A., cartage and livery	10 00
Salo, I., contract, ditching	123 75
Salzer, S., services clearing right of way	50 00
Salmali, A., compensation re injury	114 89
Sanderson, J. W., fuse	11 25
Sankey, T. L., lodging	23 40
Santalo, W., gravel	14 50
Sault Stationers, The., stationery	12 50
Sawnier, A. J. B., hardware, tools, provisions	603 64
Sauve, S., gravel	459 75
Savard, J. R., blacksmithing	44 05
Sawyer-Massey Co. Ltd., crusher, water tank, pump engine, elevator and parts, drags, plows machinery and parts	8,653 79
Schliewert, O., meat	15 87
Schneider, J., contract ditching	1,673 00
Schultz, H. C., hardware and provisions	221 86
Schultie, W., hay and potatoes	88 56
Schwarze, A., hardware and provisions	46 07
Schwarze, B. & A., hardware and provisions	440 26
Schwarze, B. E., provisions	16 00
Scott, Chas., livery hire	4 00
Scott, D. W., butter	4 50
Scott, John, lumber	594 00
Scythes & Co., Ltd., tents	166 20
Seguin, E., pork	10 80
Seguin, J., meat	7 20
Selkirk, Mrs. E., purchase of right of way	35 00
Sellard, J., blacksmithing	5 60
Sellens, P., provisions	207 45
Sellers & Jones, gasoline, repairs and parts	72 20
Sellwood, D., cedar	16 80
Serre, J. A., lumber	150 00
Severston, A., gravel	4 48
Seymore, F., oats	14 30
Seymore, J., pork, 11.25; meals, 16.30	27 55
Shame, J., gravel	45 60
Shankman Bros., hay, oats, meat and provisions	2,562 71
Shankman, L., meat	124 01
Sharpe, C. W., oats, groceries, 116.65; rubber boots, 22.00	138 65
Shaughnessy, R., gravel	25 00
Shaw, Chas., purchase of right of way	125 00
Shaw's Flour and Feed Store, hay and oats	476 02
Shaw, J., gravel	3 20
Shay, W. F., provisions	13 85
Shilswell, J., cartage and express charges	30 89
Sherwin, P., blacksmithing	31 30
Shier, C., livery, 3.00; butter, 6.40	9 40
Shier Lumber Co., Ltd., lumber	137 04
Shiers' Shoe Store, rubber boots	19 75
Shillington General Store, hardware and provisions	72 35

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

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Making Roads.—Continued

Shortland, E. T., gasoline	18 30
Shortreed, G. E., meat and provisions	133 78
Shulak, A., contracts ditching and clearing	635 67
Shute, J., gravel	115 70
Sicotte, N. A., contract clearing	422 63
Sidock, J., blacksmithing	8 65
Silver, E. W., right of way	37 50
Silverman, A. & Son, rubber boots	28 50
Simmons, T. W., rent of garage	4 00
Simpkin Hardware Co., hardware and tools	163 91
Simpson Hotel, meals	6 00
Simpson, J., groceries, hardware, 250.10; board of men, 36.50	286 60
Simpson, T. E., Ltd., office furniture	60 00
Simpson, Mrs. W., board of men	113 50
Sims, H., lumber	83 16
Sims & Co., hardware and provisions	21 86
Simstrim, Wm., hay	30 00
Sinclair, H., blacksmithing	7 25
Sinnuay, Alex., compensation re injury	55 21
Sinton, J., trav. expenses	879 99
Sjoland, N., contract ditching and grading	1,310 91
Skelding, A. N., board of men	40 25
Skelton, Co., The, blankets	1,312 50
Skippen, N. A., gravel	35 05
Skoog, C., contract clearing	176 75
Skripnick, W., contract ditching	321 00
Slater, F., hay, oats and straw	218 95
Slater, R., cartage	3 50
Slater, W. J., rent of house	10 00
Sleeman, W. T., oil and can	12 49
Sleeman & Moe., gasoline and oil	11 80
Sloss, H., lumber	3 75
Sloss, R., timber	14 90
Smailes, G. R., lumber	762 15
Smith Bros., dry goods and groceries	9 60
Smith, Chas., hay	93 50
Smith, Cecil, cartage	4 00
Smith, C. B., & Co., films	5 73
Smith, G. W., stationery supplies	20 65
Smith, H. R., meals	6 67
Smith, H. S., cedar poles and eggs	57 52
Smith, Mrs. I., butter	29 25
Smith, Ingram, lumber	35 00
Smith, J. B., & Sons, lumber	95 20
Smith, Joseph, contract repairing bridges	200 00
Smith, Oliver, oats, eggs and cedar poles	71 85
Smith & Donaldson, repairs and parts	108 70
Smith & Richardson, contract gravelling	5,825 00
Snider, S., rent of office	96 00
Snow, Chas., hardware and tools	53 33
Snyder, J. H., rent of house and barn	30 00
Solomon Bros., groceries	12 80
Solomon, P., oats	12 10
Somerville, Chas., vegetables	51 97
Somerville, S. E., rent of storehouse	20 00
Somes, O., dynamite	20 00
Somes, R. H., cartage	10 00
Songhurst & Co., explosives	112 50
Soo Service Station, tire repairs	4 50
Sovereign, Mrs. Wm., board of men	42 00
Spanish Mills, Co., Ltd., oats, lumber, groceries and ice	181 90
Spanish River Lumber Co., lumber	51 20
Spanish River Pulp and Paper Mills Co., grader repairs, 11.55; hay, 29.19	40 74
Speedie, Wm., meat	11 25
Spencer, W. H., right of way, 50.00; compensation re loss by fire, 100.00	150 00
Speirs, Thos., wood	11 00
Spring Street Garage, car repairs and supplies	71 42
Spruce Falls Co., Ltd., hay and oats	156 74
Stade, F., contract cutting	287 00
Stairs, M., plank	159 88
Star Grocery, The, groceries	7 98
Stark, Mrs. P., milk and butter	19 50
Stark, Mrs. W. B., vegetables	9 48
Steel, L. R., Co., dry goods	18 18
Stein, O., potatoes	7 50
Stephen, G., Co., Ltd., groceries	54 79
Stephenson, Geo., contract hauling and piling lumber	2,793 00
Stevens, H., rent of camp	10 00
Stevens, Harvey, hay	20 00
Stevenson, J., lumber	40 80
Stevenson, Thos., provisions	24 40
Stewart, D. J., meat	422 75
Stewart, L. D. N., trav. expenses	148 80
Stewart & Co., groceries	22 35
Stiller & Martin, contract gravelling	4005 75
Stilwell L. T., contract clearing	216 09
Stinland, N., contract ditching	616 92
Stirling, A., trav. expenses	22 05
Stockdale, H., contract hauling gravel	7,612 12
Stokel, L. M., stationery	16 70
Stone, J. W., Boat Mfg. Co., hire of canoes	41 50
Stone, S. G., lumber	148 00
Storkson, S. J., dragging road	160 00
Stover, Mrs. T., board of men	228 00
Strain & Mills, meat and provisions	163 21
Strathy, R. H., meals	12 75

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads—.Continued

Stratton Hardware Co., hardware and tools	234 80
Stratton Trading Co., groceries and provisions	180 33
Stringer, B., tractor repairs	85 30
Stringer, G., heater and provisions	27 00
Strom, B., potatoes	3 50
Strom, L.; compensation and pension re death of husband	260 00
Strom, J., contract clearing	750 00
Stryker, F. J., contract gravelling	626 17
Stewart, Jacob, rent of camp	27 00
Sturgeon Falls Machine Shop, blacksmithing repairs	22 50
Sudbury Battery Service, repairs	4 00
Sudbury Construction and Machinery Co., Ltd., steel plate and repairs	25 71
Sudbury Garage, car repairs	16 30
Sudbury Steam Laundry, washing blankets	119 20
Sudbury Tire Surgery, tires, tubes and repairs	24 75
Suddaby, T. W., lumber	10 00
Sullivan & Shillington, hay, oats, groceries and provisions	6,134 39
Sundry Newspapers, advertising	193 30
Sundry persons, petty cash disbursements unenumerated	443 38
Sutherland, B., trav. expenses	6 35
Sutherland, W., board and livery hire	47 50
Sutton, Chas., wood	11 00
Swanson, A., contract ditching	814 14
Sweney, R. S., blacksmithing	201 82
Swift Canadian Co., Ltd., meat, provisions and freight charges	3,268 68
Swinburn, J. E., registrar's fees	3 40
Swinston, W., meat	18 16
Tait, John, gravel	34 10
Taplin, E., W. hardware	19 11
Tario, J., stage fares	6 00
Tarling Map Mounting Co., cases, maps and mounting	52 95
Tasse, J., gravel	231 50
Taylor, G., Hardware Co., Ltd., hardware, tools, explosives, paint, machinery parts, car and parts, rofing and snowshoes	2,307 03
Taylor, W., rent of wagon	8 50
Taylor—Wharton Iron and Steel Co., crusher parts and freight	309 72
Tees, J., rent of wagon	3 50
Teets, A., lumber	269 22
T. & N. O. Ry. Co., fares, freight, ihstalling and rental of phone, and office and warehouse and expenses of lowering culverts	2,847 27
Temiskaming Telephone Co., messages and rentals	62 10
Temiskaming Trading Co., Ltd., oats	112 20
T. N. O. Rly's. Telegraph, messages	111 41
Teskey, F. H., grader repairs	5 50
Tessier, S., lumber and potatoes	10 00
Tetreault, G., contract ditching	500 00
Thatcher, T., vegetables	7 70
Therault, J., "	10 00
Thessalon Livery and Cartage Co., cartage	9 00
Thib, E., potatoes	25 00
Thibault, Mrs. J., washing blankets	12 90
Thomas, Co., The, stationery supplies	46 40
Thompson, C. W., car repairs	7 59
Thompson, D. R., livery hire	80 00
Thompson, E. S. & Son., butter and eggs	15 50
Thompson, J., potatoes	9 50
Thompson, W. J., lumber	370 43
Thompson, W. R., trav. expenses	14 15
Thompson & Llyod, gasoline and oil	4 40
Thornton, F., groceries and provisions	499 71
Thru, J. A., lumber, wood and provisions	185 98
Thunder Bay, Lumber and Fuel Co., hay, lumber and roofing	230 14
Tilson, J., hay and cedar poles	135 65
Timmins Garage, car repairs and supplies	90 10
Tiplady, F., meat and provisions	357 94
Tolick, A., blacksmithing	10 55
Tomlin, W., contract clearing	108 00
Tompkins, Edw., hardware, tools, explosives, tires, gasoline and oil	1,425 33
Tomstown Lumber Co., cutting, sawing, and piling lumber at 35.00 and 45.00 per M	18,306 35
Tooley, W. G., cartage	5 00
Toronto General Trusts Corporation, taxes	5 07
Toronto St. Ry., car tickets	8 00
Toronto Weekly Ry. and Steamboat Guide, subscription	7 50
Torrie, L., potatoes	45 00
Tough, Oakes Gold Mines, Ltd., hardware, coal and explosives	481 72
Tourist Hotel, board and lodging	163 00
Towns and Parlett, groceries and provisions	289 99
Township of Rama, repairs to crusher	300 02
Toy, J., board of men	79 20
Tracey, A., gravel	18 75
Trap Rock Sales Co., rock	138 00
Treau, E., gravel	30 45
Trembley, L., lumber	12 00
Trembley, M., contract clearing	505 00
Trenouth, T. S., lumber and cement	12 90
Trethewey Silver Cobalt Mine, Ltd., explosives	178 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North-Western Ontario Development Acts.—Continued

Making Roads.—Continued

Trifflemire, T., cartage	5 00
Trist, R., board, stabling and teaming	258 25
Trist & Charlebois, cartage feed and livery	220 25
Tromley, H. E., contracts clearing	3,746 13
Tromley & Rheabottom, contract clearing	2,523 75
Troop, S., explosives	153 00
Trout Creek Lumber Co., lumber	24 26
Trout Creek Store Co., Ltd., fencing, hardware, groceries provisions and oats	1,223 42
Trudel, A., blacksmithing	30 35
Tucker, Mrs. A., board of men	87 70
Tucker, W., lumber	8 00
Tugwell, H. C., & Co., films	10 80
Turcotte, C., contract burning	107 53
Turcotte, P., lumber	220 86
Turcotte & Carrier, contracts grubbing and ditching	378 56
Turner, J., hay and lumber	55 20
Turner, J. J., & Sons, repairing robe	19 00
Turner, Thos., compensation re injury	21 33
Tyers, P. T., pork	14 25
Tyne Bros., gravel	48 50
Unger, J. T., livery hire	32 50
Unger, W. L., meat	22 75
Union Bank of Canada, stamped cheque books	8 00
Union Garage, car repairs and supplies	145 16
United Farmers Co., groceries and provisions	856 65
United Farmers Grocery and Supply Co., groceries and provisions	1,033 46
United Typewriter Co., inspections, repairs and supplies	529 97
Universal Car Co., Ltd., wheels, tires and cushions	199 55
Urbain, V., timber	4 00
Utterson Lumber Co., lumber	58 23
Vaillancourt, A. B., contract hauling gravel	6,938 10
Vandoskie, J., drift bolts	210 00
Veilette, H. A., blacksmithing	19 85
Veitch, C., contract clearing	162 50
Vigars-Shear Lumber Co., lumber	96 30
Villeneuve, N., contract cutting and grubbing	2,290 24
Virgo, F. W., painting trucks and signs	29 50
Wabi Iron Works, Ltd., machinery, repairs and parts	302 92
Waldriff, A., wood	9 00
Walford, G. H., oil	12 50
Walford, H. C., trav. expenses, 13.50; meat and provisions, 385.55	399 05
Wallingford, T. M., & Bro., lumber	63 65
Wallington, J. C., blacksmithing repairs	85 90
Walton, Drug Co., fly oil and stationery	32 85
Wamsby, E., gravel	98 80
Ward, J., "	57 84
Warnock, N., "	24 10
Warrell & Yates, hay, oats and provisions	1,562 03
Warren, B., provisions	165 25
Warren, D. L., launch hire	45 00
Warren, J., meat	51 22
Warren, Mrs. J., provisions	123 99
Waterous Engine Works Co., Ltd., machinery parts and repairs	244 73
Watson, A. E., provisions	5 25
Watt, Oliver, rent of storehouse, 65.00; wood and provisions, 69.51	134 51
Watt, Mrs. S., J., right of way and improvements	300 00
Watts, G. W., meals	27 50
Watters, C. E., plow parts	6 00
Wattie, A. T., Cold Storage Co., groceries and provisioms	641 47
Webbwood Garage, gasoline and oil	111 35
Webbwood Hardware, hardware, tools, and explosives	264 11
Weeks, H., trav. expenses	105 85
Weir, J., gravel	9 00
Weisman & Co., hardware and tools	62 91
Wells Hardware Co., hardware, tools, and explosives	215 01
Welsh, John, blacksmithing	20 65
Wesley, G. C., cartage and livery	45 40
Westergard, N., meat	9 45
Westcott, F., potatoes	61 00
Westfort Service Garage, auto repairs and parts	130 95
Western Scrap Iron and Metal Co., cable wire	12 50
Western, Thos., groceries and provisions	193 56
Weetendorf, R., vegetables	26 95
Whalen, J., butter	2 80
Whalen, W. J., contract gravelling	211 25
Whalen, W., provisions	74 23
Whaley, R. H., blacksmithing	62 85
Whistle, W., "	38 80
White, Chas., teaming	7 00
White, E. A., cement, hardware, gasoline and car parts	332 42
White, D. A., lumber	141 00
White, E. E., compensation re injury	32 00
White, James, gravel	104 10

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Making Roads.—Continued

Whitehead, Mrs., A., board and provisions	94 57
Whitehead, J., lumber and cedar poles	96 39
White, Rock Mining Co., board of men	270 50
Whitson, D., trav. expenses	4 35
Whittaker, E., blacksmithing	5 25
Whitten, Co., The, tools	7 20
Whitton, J., oats, gasoline and oil	245 15
Whitty, J., meat	23 15
Widensohler, F., potatoes	4 50
Widdifield, Chas., meat	31 36
Weiske, A., clearing land	45 50
Wightmans' Furniture, chair and desk	100 00
Wilkinson, F., right of way	50 00
Wilkinson, J., lumber	29 37
Wilkinson, L., lumber	41 31
Willcox, B., gravel	84 40
Williams, A. D., trav. expenses	555 13
Williams, C. T., explosives	212 00
Williams, E., lumber and gravel	77 80
Williams, Mrs. E., provisions	4 95
Williams, H. N., hardware, paint, coal, tools, tar and explosives	2,856 42
Williams, J. H., lumber and gravel	4 82
Williams, Jos., cartage	13 20
Williams, Thos., gravel	21 85
Williamson & Cushmo, contract gravelling	2,354 12
Wills, G. A., gravel	130 00
Wilson, Bros., Cobalt, bay mare	300 00
Wilson, Bros., Cochrane, blacksmithing	101 25
Wilson, Bros., lumber	10 08
Wilson, Dan, meals	3 50
Wilson, J. L., lumber	30 36
Wilson, F. B., towelling	4 60
Wilson, R. H., blacksmithing	6 00
Wilson & Greenwood, groceries	130 84
Wilton, J., hay, oats and provisions	226 94
Winnibeck, W., gravel	70 00
Winslow, J. M., compensation re injury	48 88
Winter, R. J., & Co., groceries and provisions	480 37
Withenshaw, A., gravel	91 50
Withenshaw, M., "	4 25
Wood, G., lumber and wood	14 70
Woods, John, gravel	4 80
Woods Manufacturing Co., tents and express charges	3,195 25
Wood & Flook, contract gravelling	3,501 23
Woodroffe, E., meat	70 74
Woodroffe, Geo., "	18 90
Wolfe, H., contract ditching	715 12
Wolfe, Oswald, contract culverts grading and bridges	1,000 00
Woollings, T. S., groceries and hardware	146 77
Worona, A., gravel and vegetables	30 00
Wort, L. G., contract clearing	2,772 12
Wright, J. E., wood and provisions	126 76
Wright, James, pork	21 16
Wright, J., trav. expenses	4 45
Wright, Thos., cartage	3 50
Wright-Hargreaves Mines, Ltd., explosives	15 00
Yateman, W., lumber	20 00
Yelland, T., gasoline and oil	4 30
Yeomans, W. H., meat	98 00
Young Lumber Co., lumber	69 18
Young, S., cartage and livery hire	199 00
Yurs, L., contract culverts and grading	1,000 00
Zabudsky, A., contract ditching	1,436 08
Zabudsky, H., " "	1,170 85
Zagler, F., contract cutting, right of way	210 00
	1,432,162 80
Less accountable, 1920	38,136 61
	1,394,026 19

The advancement of Settlement and Colonization, (Farms)
2 Geo. V., Chap. 2, Sec. 1 D.
($5,079.07)

Benn, B. L., services threshing	41 25
Bilow, J. W., repairing mower	4 85
Brooks, Chas., rent of derrick pole	5 00
Bruce, A. E. D., accountable	17 99
Canadian Gov't. Ry., freight	6 45
Chalykoff, D., cotton and seeds	4 50
Conlin & Walsh, cordwood	17 50
Edwards Agency, The., machinery and harness supplies	90 45
Evans, W. J., sub soiler	25 00
Gibbon, P., blacksmithing	5 25
G. N. W. Telegraph, telegrams	1 75
Greenwood, S., & Sons, bran and salt	65 80
Harman, J., potatoes	6 25
Heyworth, A. F., hardware	2 60
Hill-Clark-Francis, Ltd., lumber	1 06
Nixon, W. G., petty cash disbursements	11 35
Noble, J. H., threshing grain	71 95
Norfolk & Rochester, clover seed	35 75
O'Hara, J., rent of stable	38 50
Myers & Drappo, blacksmithing	36 25
Pay lists, wages of men	4,275 08

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY—Continued

Northern and North Western Ontario Development Acts.—Continued

Settlement and Colonization, etc.—Continued

Postmaster, stamps	2 00
Pringles' Studio, photograph	3 00
Shaw Bros., cartage	2 95
Shepherdson Limited, lumber	9 18
Tatham, G. S., horse medicine	4 10
Taylor, G., Hardware Co., hardware, gasoline, oil and tractor parts	98 80
T. N. O. Ry. Co., freight charges	13 05
Watters, C. E., harrow	34 00
Wennesheimer, J., alsike seed	7 50
Woods, R. R., hardware, gasoline and oil	289 53
	5,228 69
Less accountable, 1920	149 62
	5,079 07

The Assistance of Settlers
($75,000.00)

Bailey, V. S., services purchasing and shipping hay	152 90
Beardall, F. G., trav. expenses	329 05
Brown, A., & Sons, hay	4,700 00
Bruce, A. E. D., accountable	14,943 13
Cameron, D., services unloading hay	59 53
C. P. Ry. Co., freight charges	937 73
Carruthers, J. W., films	50
Cochrane Hardware Co., tally register	5 50
Cook, Albert, services re distribution of hay	72 01
Copeland, G., & Sons, oats	18,333 21
Corbierre, H. L., dockage charges	26 00
Dominion Transportation Co., freight charges	1,626 67
Eaton, T., Co., Ltd., films	4 76
Evoy, W. H., hay and freight charges, 1.141.24; commission purchasing hay, 43.00	1,184 24
G. T. Ry. System, freight charges	2,897 54
King's Printer, stationery	24 04
Lindsay, T. F., hay	2,100 00
Lyons Fuel and Supply Co., hay	2,187 74
McBride's Garage, car hire and storage	281 00
McLean, A. J., hay	10,007 35
McMeekin, S. J., storage and loading hay	16 00
McNairn & Co., hay	180 00
Martin, C. F., "	3,481 10
Moffatt, J., corn	7,875 00
O'Reilly, P., hay	2,594 60
Thompson, Dale & Power, insurance on hay	630 00
Toronto Insurance and Vessel Agency, insurance on hay, oats and corn	326 00
Young, Mrs. W. A., hay	24 40

Returned Soldiers' and Sailors' Land Settlement Act
7 Geo. V., Chap. 13, Sec. 5)
($485.81)

Bradley, S. L., insurance on buildings	245 00
Bruce, A. E. D., accountable	20,715 06
Canadian Farmer, subscription	1 75
Canadian Gov't. Ry,. freight, 78.29; services with snow plow, 120.00, rental of land, rails and sidings, 391.66	589 95
Cote, M., services protecting buildings from fire	20 00
Adjustment accounts	
Abbott, J. H., services as Secretary of Adjustment Commisson	300 00
Can. Govt. Rlys., freight charges	50 15
G. N. W. Telegraph Co., telegrams,	1 15
Pay lists, wages of men	2,786 15
Peters, Duncan, Ltd., fruit	32 00
Sheppard, H. E., trav. expenses and disbursements	210 16
Taylor, G., Hardware Co., cement and roofing	38 34
	24,989 71
Less accountable 1920	24,503 90
	485 81

Purchase and distribution of seed grain and other seeds to Settlers
8 Geo. V., Chap. 8, Sec. 3)
($12,809.36)

Beach, M. S., oats	180 90
Bell, B., rent of storehouse	75 00
Bovin, G., oats	594 00
Bruce, A. E. D., petty cash disbursements, 11.87; accountable, 449.50	461 37
Canadian Bagware Co., bags and freight	222 37
Canadian National Ry., freight charges	4 51
Canadian Northern Ry., freight charges	100 68
C. P. Ry. Co., freight charges	67 80
Corner, S., barley	78 00
Crear, John, oats	150 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Developments Acts.—Continued

Purchase of Seeds.—Concluded

Dingwell, L., board and lodging	60 00
Dominion Express Co., charges	8 20
Foster, J. C., oats	162 00
Gove, A., cartage	14 25
G. T. Ry. System, freight charges	43 75
G. N. W. Telegraph Co., telegrams	4 10
Hermeston, A. W., oats	137 70
Hern Hardware Co., storage on grain	10 00
House Postmaster, stamps	30 00
Hunter, J. S., oats	501 00
Irvine, M., "	91 80
Jibb, H., oats	450 90
Kennedy, A. J., oats	143 10
Kennedy, J. T., cartage	27 77
Kenora Co-operative Clover Seed Growers Assn., alsike, timothy and clover seed	1,139 75
King's Printer, printing and stationery	119 48
Lewis, T. H., oats	187 50
McMaster, M. H., stamps	130 00
Mack, J. F., services distributing grain	150 00
Pay lists, wages of men	41 25
Peters, W. R., oats	54 00
Philp, J. R., alsike, wheat and oats	1,117 15
Plowright, A. W., cartage	28 79
Purvis, J., freight charges	17 95
Royce, H., services distributing seed grain	6 80
Rutherford, E., barley	134 00
Sanderson, P. D., services distributing seed grain	100 00
Self, C. O., rent of stable for storage	5 00
Shaw Bros., cartage	9 75
Shiels, J., livery hire	27 75
Skene, R., oats	18 75
Steele, Briggs Seed Co., Ltd., timothy, clover and seed grain	5,739 79
Stephenson & Son, tags	3 20
Sundry Newspapers, advertising	58 45
Taylor, G., Hardware Co., alsike seed	20 00
T. and N. O., Ry. Co., freight charges	293 20
Trist & Charlebois, cartage	10 75
Towie, Robt., services distributing grain	22 50
Whalen, J., services distributing grain	20 00
Young, S., cartage	15 00
	13,090 01
Less accountable, 1920	280 65
	12,809 36

Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation, New Liskeard Creamery and Grain Elevator, 2 Geo. V., Chap. 2, Sec. 1E.)

($7,377.16.)

Aikenhead Hardware Co., sills	2 16
Beare, S. B., Ltd., stationery	3 50
Begg, C. C., coal and salt	553 80
Bevins, W. H. stationery	10 75
Blais & Co., car repairs	9 50
Boiler Repairs and Grate Bar Co., air vents and tube cleaner	24 48
Bruce, A. E. D., accountable	158 49
Campbell Steel and Iron Works, boiler	475 00
Canadian Express Co., charges	16 38
Canadian National Express Co., charges	2 10
Cochrane Hardware Co., milk can covers	18 25
Dominion of Canada Guarantee and Accident Co., premium on bond	9 00
Dominion Express Co., charges	10 25
Drummond, W. A., & Co., Ltd., supplies	2 12
Dunham, C. A., Co., Ltd., valve	61 32
Eby-Blain Watson, Ltd., dairy salt	51 38
Eplett, S. D., & Sons, butter boxes	10 00
Globe Printing Co., subscription	5 00
Hill-Clark-Francis Co., lumber and painting	15 45
Johnston, A. S., contract filling ice house	350 00
Kilgour Bros., stationery supplies	20 78
King's Printer, printing and stationery	11 64
Lee. Chas., laundry	3 19
McColl Bros., auto oil	13 20
McLachlan, A., trav. expenses	79 50
Mason & Turly, cartage	59 90
Morrison, J., Brass Mfg. Co., valve	6 83
New Liskeard Corpn. of, taxes	35 64
Norfolk & Rochester, hardware	8 25
Northern Ontario Light and Power Co., light	87 61
Pame, J. B., Co., Ltd., sulphur acid	8 30
Pay lists, wages of men	3,790 17
Postmaster, stamps	62 50

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Improvements of Means of Transportation, etc.—Concluded

Shaw Bros., cartage and freight charges	135 32
Sheet Metal Products Co., Ltd., cans and seals	111 36
Shell Bar Boico Supply, Ltd., boico and gaskets	42 81
Shepherdson Lumber Co., butter boxes	65 71
Smith & Donaldson, machinery repairs, 108.45; contract installing boiler, 425.00	533 45
Stephenson & Son, advertising and stationery	54 15
Symon, E. C., insurance for buildings and equipment	239 63
Taylor, G., Hardware Co., gasoline and oil	7 20
T. N. O. Ry's. Telegraph, messages	3 69
Temiskaming Telephone Co., rentals and messages	27 20
Toronto World, subscription	60
Union Bank of Canada, stamped cheque books	87 60
United Typewriter Co., repairs	25 35
Wah, M., laundry	9 35
Woods, R. R., hardware, car parts, paint, gasoline and oil	173 76
Woods, Walter Co., butter boxes	135 00
	7,628 62
Less accountable, 1920	251 46
	$7,377 16

Loans and advances to Settlers
6 Geo. V., Chap. 11, Sec. 4
($119,916.18)

Dane, F.	Commissioner	12 months	5,000 00
Kennedy, W. K. P.	Accountant	" "	2,500 00
Crawford, Miss G.	Stenographer	" "	975 00

Contingencies.—

Arthurs, E., inspection and report re loans	23 00
Brown, J., inspection and report re loans	15 00
C. P. R's. Telegraph, telegrams	7 18
Dane, F., accountable	11,755 00
Keating, W. J., certificate of search	2 25
Kennedy, W. K. P., travelling expenses	155 80
King's Printer, printing, binding and stationery	351 13
McMaster, M. H., stamps	270 00
Parsons, W. J., inspections and reports re loans	117 15
Postmaster, stamps	30 00
Simon, Miss, A., service as stenographer at 16.00 per week	242 67
Teasdale, R. A., inspections and report re loans	79 50
United Typewriter Co., inspections and supplies	20 50
Wickware, Miss O., services as stenographer at 16.00 per week	120 00
Whybourne, W. E., inspection and report re loans	7 00

	Townships	Loans
Aho, E.	Neelon	400 00
Ahonen, A.	Oliver	500 00
Alanko, M.	Gorham	100 00
Allen, A.	Clute	250 00
Anderson, A.	Milgund	275 00
Anderson, S. T.	Widdifield	200 00
Antilla, J.	Wabigoon	150 00
Armstrong, J.	Brewer	275 00
Atkinson, A. C.	Calder	150 00
Attaya, J.	Ferris	300 00
Auld, L. M.	Pardee	125 00
Baker, W. J.	Sanford	500 00
Banks, S.	Britton	500 00
Bayer, R.	Mutrie	300 00
Beaudoin, F.	Glackmeyer	300 00
Bellehumeur, D.	Walker	300 00
Bergeron, R.	Shackleton	500 00
Berard, C.	Evanturel	240 00
Betts, A. D.	Sifton	150 00
Betts, C. H.	Zealand	300 00
Bielek, K. A.	Glackmeyer	400 00
Biglow, Chas.	Lorrain	200 00
Binch, H.	Henwood	350 00
Birrell, M.	Burriss	250 00
Blais, F.	Rayside	500 00
Bohler, A.	Dorion	500 00
Bohler, P. M.	Dorion	500 00
Boivin, J. W.	Playfair	225 00
Boone, C. E.	Marter	200 00
Boone, F. A.	Marter	100 00
Booth, W. P.	Carr	300 00
Boswell, Wm.	Robillard	200 00
Botley, H.	Playfair	100 00
Bouchard, A.	Fauquier	200 00
Boucher, P.	Playfair	300 00
Bourgon, A.	Hallam	500 00
Bourke, A.	Glackmeyer	100 00
Bownie, C. L.	Hagar	50 00
Bradley, A. A.	Blake	300 00
Brandt, A. F.	Rugby	250 00
Brewer, E. C.	Mountjoy	200 00
Briggs, N.	Evanturel	200 00
Brigham, C.	Mather	150 00
Brown, Arthur	Tudhope	300 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Loans and advances to Settlers.—Continued

	Townships	Loans
Brown, W.	Tudhope	300 00
Brown, F. T.	Scoble	200 00
Brousseau, A.	Cosby	500 00
Brunet, D.	Shackleton	100 00
Buckberrough, S.	Ingram	300 00
Bulliner, J.	Aubrey	250 00
Burke J. A.	Sterling	200 00
Burnell Wm.	Merritt	250 00
Cain, A.	Devlin	500 00
Cain, E. A.	Woodyatt	500 00
Cain, H.,	Devlin	500 00
Cameron, R. R.	Beatty	375 00
Carding, A. E.	Garson	250 00
Chapman, B.	Clute	150 00
Chapman, F.	Leitch	75 00
Christianson, H.	Harris	500 00
Clark, J.	Hagar	300 00
Cobierski, C.	Blezard	500 00
Condon, Mrs. R.	Ware	200 00
Cooper, N.	Wabigoon	300 00
Cote, A.	Dundonald	300 00
Daley, T. J.	Chamberlain	225 00
Dambrowitz, J.	Bowman	250 00
Danielson, A.	Pellatt	500 00
Daw, G.	Woodyatt	500 00
Dawes, T.	Widdifield	100 00
Deline, M.	Hilliard	500 00
Desauliers, A.	Shackleton	400 00
Desautelles, J.	Mountjoy	300 00
Dessert, M.	Dilke	250 00
Devaney, T.	Chamberlain	300 00
Divitsky, S.	Kandall	500 00
Doaust, D.	Hallam	400 00
Dubblestyne, A.	Hallam	500 00
Duchesneau, F.	Playfair	200 00
Dupuis, E.	Cosby	500 00
Eaton, F.	Leitch	100 00
Ethier, M.	Glackmeyer	200 00
Eyde, W. K.	Zealand	500 00
Fahey, T. J.	Hislop	400 00
Forstad, M.	Benoit	200 00
Forsyth, F.	Fournier	200 00
Fourneir, Wm.	Scoble	125 00
Frang, A.	Mutrie	350 00
French, W. W.	Eton	500 00
Fraser, W.	Crooks	350 00
Gamachi, A.	Calder	200 00
Gamble, J.	Walker	400 00
Gamble, W., Jr.	Dorion	500 00
Genier, E.	Glackmeyer	300 00
Gibbons, G.	Calder	150 00
Ginest, X.	Ferris	100 00
Gooch, S.	McCart	150 00
Gour, L.	Wainwright	300 00
Graham, J. K.	Lamarche	100 00
Gregory, T.	Robillard	300 00
Grossberndt, W. F.	Langton	300 00
Hakarainen, P.	Broder	150 00
Hamalainen, H.	Gorham	150 00
Hammond, A.	Calder	300 00
Hand, G. C.	Dorion	500 00
Hunninen	Broder	350 00
Harper, J.,	Savard	125 00
Harri, J.	Gillies	300 00
Heino, D.	Ware	300 00
Hendrickson, F.	Pellatt	200 00
Hendrickson, H.	Ware	300 00
Hendrickson, H.	Nepigon	400 00
Hicks, Mrs. A.	Hallam	500 00
Hietapakka, N. A.	Gorham	200 00
Hinricks, W. A.	Tovell	200 00
Hodges, H. J.	Blue	400 00
Hogan, S. L.	Melgund	125 00
Hoksel, V.	Gorham	400 00
Hogsell, O.	Gorham	400 00
Holmes, J. M.	Britton	100 00
Hostika, E.	Oliver	150 00
House, P. A.	Blake	100 00
Howells, A. E.	Nelles	200 00
Hutter. P.	Mutrie	150 00
Jacobs, C. H.	Calvert	200 00
Jacobs, J. D.	O'Connor	275 00
Jalmert, Wm.	Mutrie	500 00
Jantti, J.	Gorham	500 00
Jensen, S. J.	Clergue	225 00
Johanson, C.	Spohn	75 00
Johanson, E. H.	Eton	200 00
Johnson, D.	Pellatt	300 00
Johnson, E.	O'Connor	275 00
Johnson, H.	Ware	350 00
Johnson, J. A.	Zealand	150 00
Johnson, J.	Eton	250 00
Johnson, J. W.	Denison	100 00
Johnston, Mrs. J.	McGregor	400 00
Joly, E.	McPherson	500 00
Joly, O.	Clute	125 00
Jones, Edw.	Aubrey	500 00
Jones, H.	Sharp	200 00
Jumisse, A.	Pacaud	250 00
Kaltia, O. W.	Wabigoon	250 00
Kaura, J.	Oliver	300 00
Kearney, J. C.	Blue	150 00
Kellberg. F. E.	Mutrie	100 00
Kellberg, H.	Mutrie	500 00
Kennedy, I. J.	Clute	150 00
Kinchen, Wm.	Scoble	300 00
Kinnarinen, H.	Oliver	500 00
Kivipelto, W.	Dawson Road.	500 00
Koko, W.	Marquis	300 00
Korhonen, J.	Gorham	200 00
Koski, J.	Gorham	200 00
Koski, H.	Pardee	100 00
Kurz, I.	Mutrie	500 00
Laaperi, P.	Gorham	250 00
Lacroix, F.	Taylor	500 00
Lafontaine, P.	Fauquier	300 00
Lahtala, K.	Gorham	200 00
Laine, K.	Ware	225 00
Lakonen, J.	Gorham	350 00
Lakascinkas, A.	Blake	200 00
Lalonde, N.	Sharpe	200 00
Lamontagne, J.	Machin	100 00
Lamothe, W.	Glackmeyer	500 00
Lane, W. P.	Galbraith	300 00
La Palme, J. J.	Walker	300 00
Laronche, E.	Fauquier	250 00
Larson, C.	Eton	400 00
Larson, F.	Clergue	200 00
Larson, J.	Eton	150 00
Laselle, H.	Ferris	500 00
Lavoie, X.	Fox	200 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Continued

Northern and North Western Ontario Development Acts.—Continued

Loans and advances to settlers.—Continued

	Townships	Loans
Laykki, K	Wabigoon	300 00
Leeman, A	Playfair	100 00
Legault, A	Hislop	350 00
Lehtinen, O	Gorham	100 00
Leikas, J	Wabigoon	100 00
Lemieux, A	Fauquier	400 00
Lennox, C	Woodyatt	500 00
Lepanen, J	Louise	500 00
Lindsay, F	Martland	500 00
Lotham, J. E	Tovell	200 00
Lothain & Lerveque	Clute	200 00
Lukkarinen, I	Gorham	300 00
Lyle, E. C	Aubrey	500 00
Lyle, R. J	Aubrey	250 00
Lyle, Wm	Aubrey	300 00
McArthur, D	St. Joseph	400 00
McCombe, F. E.	Sharpe	150 00
Mc Dermid, A	Buriss	300 00
McDonald, A	Hagar	500 00
McGruthers, R J	Widdifield	500 00
McGruthers, W. H	Widdifield	500 00
McKay, D	Buriss	500 00
McKay, G	Ware	150 00
McKeown, G. F	Harley	500 00
McKirdy, G. S	Nepigon	300 00
McKnight, A	Carr	400 00
McLeod, Chas	Pellatt	350 00
McLeod, J. G	Wabigoon	250 00
McMaster, A	Hagar	200 00
McMaster, J	Hagar	250 00
McMenanin, J	Appelby	350 00
McNair, Donald	Hilliard	330 00
McNair, Duncan	Hilliard	330 00
McWhirter, J	Carr	200 00
Magnuson, R	McGregor	275 00
Majava, A	Broder	150 00
Makela, K	Louise	300 00
Maki, A	Gorham	300 00
Maki, I	Broder	150 00
Maki, Joseph	Wabigoon	200 00
Maki, John	Lybster	500 00
Makinen, Y	Broder	250 00
Maloney, J. J	Eton	400 00
Maninen, H	Dill	350 00
Mantha, N	Clute	100 00
Marez, F	Fauquier	350 00
Marion, J	Glackmeyer	500 00
Martlenow, R	Lybster	100 00
Mayer, J	Kennedy	200 00
Metcalf, P	Clute	250 00
Metzler, C. L	Mutrie	350 00
Mighton, T. F	Pearson	500 00
Mikkela, M	Gorham	400 00
Miller, F	Mutrie	400 00
Mitchell, A. W	Zealand	100 00
Moline, E	Zealand	250 00
Monteith, J	Taylor	200 00
Monteith, D	Taylor	150 00
Monthan, A	Broder	200 00
Moorhouse, Wm	Van Horne	500 00
Morrison, W. R	Neiles	500 00
Morton, H. R	Wainwright	300 00
Murphy, M	Brower	200 00
Murray, Robt	Eton	400 00
Nees, Louis	Conmee	200 00
Neil, T. J	Zealand	250 00
Nelson, O	Pratt	350 00
Nixon, W	Clute	100 00
Nordquist, A. A	Dawson Road	500 00
Nordquist, J	Forbes	75 00
Norlund, Chas	Eton	300 00
O'Gorman, C. E	Cameron	150 00
Ollikanen. P	Ware	350 00
Olson, C	Pellatt	200 00
Pardon, J. W	Chamberlain	300 00
Parker, J	Mather	125 00
Parola, S	Broder	500 00
Patari, M	Lybster	350 00
Pearson, G. W	Shakespeare	325 00
Pelto, H	Lybster	500 00
Peralo, J. J	Dawson Road	500 00
Perduss, O	Mutrie	200 00
Perkins, S. L	Kerns	500 00
Perrin, Mrs. D	Widdifield	400 00
Peterson, H. A	Sutherland	150 00
Peterson, Wm	Lorne	500 00
Pilon, Geo	Glackmeyer	300 00
Pitt, A	Pardee	200 00
Pokka, A	Conmee	300 00
Pollard, J. W	Eton	500 00
Pontineau, M	Forbes	250 00
Prevost, E	Clute	250 00
Prince, T. A	McCart	150 00
Prout, Geo	Conmee	250 00
Ranhala, T	Forbes	150 00
Rea, D. C	Blake	500 00
Rhiness, A. E	McCart	50 00
Rickward, R	Glackmeyer	100 00
Rintoul, D	Clute	200 00
Riston, C	Dorion	300 00
Ritchie, J. A	McCart	75 00
Roberts, A. A	Fournier	50 00
Robinson, Wm	Wabigoon	500 00
Romaine, J. L	Boulton	350 00
Rondeau, A	Playfair	300 00
Rondeau, H	Playfair	250 00
Ross, Robt	Harley	500 00
Roy. A	Bowman	500 00
Roy. P	Glackmeyer	100 00
Russell, A	Taylor	250 00
St. Jacques, L	Crooks	350 00
St. Jean, J	Lamarche	150 00
St. Pierre, E	Bonfield	500 00
Sadler, M. R	Eton	250 00
Sadler, O. L	Eton	200 00
Sanders, E. S	Savard	150 00
Santala, W	Waters	250 00
Saumier, E	Calvert	100 00
Schroder, C. J	Pellatt	300 00
Scott, E	Carr	500 00
Scott, W. H	Dack	200 00
Segerberg, W	Gorham	100 00
Seguin, A	Martland	200 00
Seguin, D	Martland	300 00
Seguin, G	Martland	300 00
Shirley, R	Clute	150 00
Silvasti, Y	Ware	300 00
Siren, J. K	Dawson	125 00
Smith, Geo.	Strange	500 00

DEPARTMENT OF LANDS AND FORESTS.—Continued

STATUTORY.—Concluded

Northern and North Western Ontario Development Acts.—Concluded

Loans and advances to settlers.—Concluded

	Townships	Loans
Smith, G. E.	Lybster	200 00
Smith, J. G.	Fournier	250 00
Snell, W. P.	Fox	400 00
Sniderham, P. A.	Widdifield	400 00
Spreng, E. G.	Mutrie	300 00
Stephenson, Mary	Van Horne	400 00
Storkson, S. J.	McCrosson	400 00
Streahorn, Wm.	Clute	250 00
Strom, J.	O'Connor	50 00
Suni, Edw.	Gorham	100 00
Swanson, S. J.	Zealand	150 00
Taillon, J.	Dorion	500 00
Tainio, J.	Conmee	300 00
Takala, K. I.	Ware	100 00
Tams, Thos.	Ware	300 00
Taskinen, C.	Gorham	200 00
Teed, A. C.	Henwood	500 00
Therrieu, J.	Bigwood	500 00
Thomas, A.	Aubrey	200 00
Tissari, A.	Gillies	300 00
Titze, F.	Mutrie	250 00
Topp, T. E.	Tait	500 00
Tough, J. P.	Scoble	359 00
Trepanier, E.	Dundonald	100 00
Tuckey, J.,	Eton	500 00
Turner, J. W.	Stock	100 00
Vaillancourt E.	Glackmeyer	400 00
Van Alstyne, J. E.	Widdifield	200 00
Vandette, E	Hallam	500 00
Van Koughnett, C.	Wainwright	250 00
Verellea, E. F.	Redvers	500 00
Walker, Geo., Jr.	Strange	250 00
Walker, John,	Marter	100 00
Walker, Geo., Sr.	Strange	500 00
Wall, W. H.	Aubrey	300 00
Wall, T. B.	Aubrey	400 00
Wallace, J.	Zealand	200 00
Wand, Chas. A.	Hislop	250 00
Wannacott, F. E.	Aubrey	500 00
Welsh, J.	McTavish	500 00
Welsh, R.	McTavish	500 00
Whitehouse, A.	Ware	100 00
Whiting, E. J.	Clute	250 00
Wicklander, K.	Hugel	300 00
Wiggo, H.	Kingsford	100 00
Wik, J. O.	Eton	300 00
Wiles, J. P.	Hilliard	350 00
Young, F.	May	500 00
Zabarylo, D.	Catherine	250 00
Zematis, Wm.	Brower	300 00
		125,530 18
Less Accountable, 1920		5,614 00
		119,916 18

Loans and Advances to Creameries and other Associations
8 Geo. V., Sec. 2, Clause 5
($2,000.00)

Kenora Dairy Co-operative Association	2,000 00

Statutory.....($1,638,093.45)

SPECIAL WARRANTS

Survey of Kapuskasing Colony Farming Prospects for Colonization Purposes
($150.00)

Travelling expenses	
Doherty, L. J.	50 00
Hughes, Geo.	50 00
Wilson, N.	50 00

Salaries and Expenses of G. C. Hurdman and Staff as Special Agent for the Department of Lands and Forests in checking and measuring either logs or lumber where the same may be found at the mills or elsewhere
($5,984.75)

Alexander, J. A., trav. expenses	447 36
Bell Telephone Co., messages	6 00
Bibby, C., services compiling statistics	137 50
Brown, F., trav. expenses	10 00
Bull, H., services typing reports	82 00
C. P. R. Co's. Telegraph, telegrams	14 33
Dennis, A. C., typing statements	25 00
Dillon, J. R., trav. expenses	37 85
Dominion Express Co., charges	1 00
Gillespie, M., trav. expenses	20 00
G. N. W. Telegraph Co., telegrams	1 91
Griffin, H. H., trav. expenses	69 80
Hurdman, G. C., services at 15.00 per diem, 3,015.00; at 11.53 11/13 per diem, 280.38; trav. expenses, 2,208.80	5,504 18
Jackson, Geo., lumber	116 09
MacCrindle, I., typing reports	59 00
McCaw, J. G., services as clerk, 50.00; trav. expenses	81 20
McDonald, A., board	48 00
McNabb, A., trav. expenses	31 40
Postmaster, postage stamps	11 00
	6,703 62
Less advanced, 1920	718 87
	5,984 75

DEPARTMENT OF LANDS AND FORESTS.—Concluded

SPECIAL WARRANTS.—Concluded

Legal Fees and Expenses
($45,147.67)

Rex vs. Shevlin-Clarke:—

Bradley, R. R., services as forest engineer at 1,100.00 per month, 958.07; trav. expenses, 88.90	1,046 97
Craig, R D., services as forest engineer at 1,100.00 per month, 2,696.77; trav. expenses, 215.17	2,911 94
Cooke, C. H. S., services as accountant at 15.00 per diem.	375 00
Gamble, Geo. H., timber berth survey plans and records as per contract, 5,000.00; exchange, 675.00	5,675 00
Harbinson & Allen, services as accountants, 5,412.64; trav. expenses, 455.48	5,868 12
Harding, R. T., trav. expenses and disbursements	236 32
Marks, S. A., services as timber cruiser at 10.00 per diem, 440.00; trav. expenses and disbursements, 379.52	819 52
McMillan, E. G., accountable	15,000 00
Rowell, Hon. N. W., on account, legal fees,	3,500 00
Rochester, D. B., services as timber expert at 1,000.00 per month, 2.066 65; trav. expenses and disbursements, 1,297.68; exchange on cheques, 1.60; meals for men 17.00; to pay wages of cullers, 164.90	3,547 83
Beaker, G. G., stationery	6 40
Bell Tel. Co., messages	17 81
Best, T. H., auto hire	1 50
Berger, Geo., meals for men	37 00
Callaghan, E. J., Ltd., provisions	199 13
Can. National Rys., express charges, 26.16, freight, 43.94.	70 10
Crabtree Co., blue prints	5 95
G. N. W. Tel. Co., telegrams	10 97
Green, H. H, meals for men	8 00
Little Falls Summer Resort, board and room for men	38 75
Postmaster, postage and box rent	4 75
United Typewriter Co, rent of machine	20 00
Watson & Lloyd, provisions, 40.36; towelling, 6.25	46 61
Rex vs. Russel Lumber Co.	
Mason, G. W., accountable	5,000 00
Re English River Proposition	
Clark, McPherson, Campbell and Jones, legal fees	50 00
Re Port Arthur Water Lots	
McWhinney, W. J., legal fees	650 00

Observations and report, re exploratory trip to Hudson Bay by Aeroplane
($6,499.75)

Canadian Aero Film Co., transportation of Government surveyor	5,000 00
Ireson, E. T., services as observer at 25.00 per diem, 145.00 travelling expenses 49.75	1,499 75

Expenses in connection with display at Canadian National Exhibition ($396.60)

Can. National Exhibition, lumber, 38.64; light, 3.75	42 39
Can. National Express Co., charges	17 56
Dom. Express Co., charges	31 10
Fraser, C. A., cartage	86 50
Frost, T. A., moss	2 65
Hobbs, S., padlocks, hinges and paint	8 45
Laughlin, D., shavings	1 20
McFarlane, C., cartage	3 50
Paterson, E. M., signs	132 65
Peake & Whittingham, photographs	9 40
Playter, C. T., disinfectant	1 00
Rosenfield, Mrs., cheesecloth	1 20
Seraza, T., travelling expenses	46 00
Wickett & Craig, tan bark	13 00

Special Warrants ..... **($58,178.77)**

Summary

Civil Government	**$ 210,057 42**
Colonization Roads	**506,180 80**
Crown Lands	**1,373,462 40**
Refunds	**17,534 92**
Statutory E1, $6,000.00; E2, $38.36	**1,638,093 45**
Special Warrants	**58,178 77**
Total Expenditure, Department of Lands and Forests	**$3,803,507 76**

DEPARTMENT

OF

MINES

PART F

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Mines

Summary of Expenditures

Service	Page	Amount	Total
Civil Government			
Departmental salaries and contingencies	F1-3	119,279 4"	
Chemical and Assay Branch	F4	1,287 66	
			120,567 12
Miscellaneous			
Mining Recorders	F4-5	25,251 71	
Draughtsman, North Bay	F5-6	3,586 87	
Natural Gas Commissioner	F6	4,074 83	
Gas and Oil Well Inspectors	F6-7	10,495 05	
Explorations, Investigations and Inspections	F7-10	26,895 73	
Mineral Collections	F11	2,273 76	
Legal assistance re Mining Act	F11	130 00	
Natural Gas Survey	F11	1,430 74	
Trails, clearing streams, etc	F11	150 00	
Membership fees and subscriptions	F11	24 44	
Insurance	F11	895 00	
Cable Testing Machine	F12	15,699 71	Capital
Investigation, Fuel Problem	F12	74,694 10	
Services not otherwise provided for	F12	10 00	
			165,611 94
Refunds	F13		1,242 28
Special Warrants	F13-14		4,138 06
Statutory	F1		6,000 00
Total Expenditure Department of Mines	.....	.....	**$297,559 40**

DEPARTMENT OF MINES

Hon. H. Mills	Minister, (Statutory)	12 months	6,000 00

CIVIL GOVERNMENT

Salaries ($80,164.19)

Thos. W. Gibson	Deputy Minister	12 months	5,100 00
Jas. Farrington	Minister's Secretary	12 "	1,600 00
W. R. Rogers	Topographer and Statistician	12 "	3,000 00
R. D. Fisher	Secretary	12 "	2,100 00
D. H. Barr	Accountant	12 "	1,900 00
A. G. Scovell	Distributing Clerk	12 "	1,600 00
F. L. Godson	Clerk	12 "	1,150 00
J. McFarlane	Clerk	12 "	925 00
M. G. Babtie	Clerk and Stenographer	12 "	525 00
H. W. Batchelor	" "	12 "	1,100 00
Ruby McElree	" "	12 "	975 00

Geological Branch

W. G. Miller	Provincial Geologist	12 months	5,400 00
C. W. Knight	Assistant "	12 "	3,600 00
A. G. Burrows	" "	12 "	3,300 00
P. E. Hopkins	" "	12 "	3,000 00
P. A. Jackson	Surveyor	12 "	2,200 00
H. C. Smith	Cartographer	12 "	2,200 00
J. L. McNaughton	Clerk and Librarian	12 "	1,200 00

Mine Inspection Branch

T. F. Sutherland	Chief Inspector of Mines	12 months	4,000 00
J. G. McMillan	Assistant " " "	12 "	3,300 00
J. Bartlett	Assistant " " "	12 "	3,300 00
Geo. E. Cole	Assistant " " "	12 "	3,000 00
A. R. Webster	Assistant " " "	12 "	3,000 00

Mine Assessment Branch

G. R. Mickle	Mine Assessor	12 months	4,600 00
W. Lemoine	Clerk of Taxes	12 "	1,700 00

Mining Commissioner's Office

T. E. Godson	Mining Commissioner	12 months	5,400 00
W. H. Morris	Secretary	12 "	2,200 00
T. A. McClelland	Stenographer	11 "	1,008 37

Chemical and Assay Branch

W. K. McNeill	Provincial Chemist and Assayer	12 months	3,000 00
T. E. Rothwell	Assistant " "	12 "	2,200 00

Files Branch

G. E. H. Graham	Clerk of Files	12 months	1,400 00
B. Atchie	Assistant Clerk of Files	12 "	975 00
Mrs. E. C. Bell	Clerk	3 "	205 82

Contingencies
($11,666.05)

Temporary Services ($4,395.81)

Bell, Mrs. E. C., clerk at 2.66⅔ per diem	632 00
Boys, E. R., stenographer at 3.00 per diem	63 00
Field, D. F., stenographer at 2.50 per diem	782 50
Johnstone, J. E. A., preparing MSS. at 5.00 per diem	30 00
Kehoe, Ina, stenographer at 2.50 per diem	532 50
Lindsay, Alice, stenographer at 2.88 6/13 per diem	210 59
Malone, Jas. P., clerk at 3.84 8/13 per diem	711 49
Spafford, M. G., clerk at 2.66⅔ per diem	31 98
Stewart, R., office boy at 1.83⅓ per diem, 104.50; at 2.00 per diem, 312.18; at 2.33⅓ per diem, 239.66	656 34

DEPARTMENT OF MINES.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Continued

Temporary Services.—Continued

Stuart W., office boy at 1.75 per diem	624 25
Turner E., at 2.88 6/13 per diem	121 16

Typewriters and other Specialties ($71.35)

United Typewriter Co., typewriter	71 35

Miscellaneous ($7,198.89)

American Institute of Mining and Metallurgy, books and membership fee	34 33
Arnold, Edward, book	4 82
Association of Ontario Land Surveyors, dues	7 00
Bell Telephone Co., messages .50; exchange service, 11.00	11 50
Bickerstaff, A. R., Bureau of Mines reports	15 75
Brown Bros., repairing mimeograph	23 00
Can. Facts Publishing Co., copies of "Facts"	12 50
Can. Forestry Association, membership fee	2 00
Can. Institute of Chemistry, entrance and annual fees	15 00
Canadian Institute of Mining and Metallurgy, books and membership fees	89 50
Canada Law Book Co., book	8 00
Can. Laboratory Supplies Ltd., thermometers	9 80
Can. National Clay Products Association, membership fee	2 00
Can. National Express Co., charges	57 20
Can. Nat. Telegraphs, messages	149 52
Carswell Co., Ltd., binding law books and reports	40 00
Chadwick, C. W., registration fees	767 00
Consolidated Optical Co., pocket transit and repairs to compasses	73 00
C.P.R. Co.'s Telegraphs, messages	165 64
Deacon, J. M., cancellation and registration fees	28 00
Deer Park Garage and Livery, taxi service	2 00
Dominion Express Co., charges	49 54
Douglas, D. S., index to mines report	136 00
Eyre, Mrs. Mary C., typewriting evidence	12 20
Ferguson, L. H., registration fees	274 00
Featherstonhaugh & Co., fee	30 00
Field, Love & House, typewriter inspections, 36.00; set of twirlers, .50	36 50
Fournier, S., registration fees	172 80
Geological Society of America, membership fee	11 42
Gillespie, C., registration fees	6 03
G. N. W. Telegraph Co., messages	169 01
Haight, W. L., registration fees	29 43
Holcomb, A. E., annual dues	5 80
Holmes, E., reporting inquest	2 60
Holt, Henry & Co., book	5 72
House Postmaster, postage paid	253 42
House Bros., cartage	13 25
Industrial & Educational Publishing Co., book	33 00
Keating, W. J., registration fees	446 60
Kiely & Smith, copies of Mines Report	8 75
King, P. S., & Son, Ltd., parliamentary papers and reports	20 39
King's Printer, paper	21 60
Law Society of Upper Canada, fees	20 00
Lessard, M., copies of evidence	2 00
Lewis, Mrs. M. N., registration of certificates	1,080 00
Lewis, W. H., search of titles	1 03
McGill University, test and report on bolt	75 00
McGraw-Hill Book Co., book	11 57
McMaster, M. H., postage stamps	450 00
McNamara, V., registration fees	192 00
Metal Information Bureau, book	1 23
Micklethwaite, T. W., developing and printing	14 25
Moorhouse, H. L., registration fees	50 00
Munro, J. M., registration of forfeitures	523 00
Newell, A. G., & Co., copy of evidence	9 90
New Method Laundry, washing blankets	2 45
Newspapers and Periodicals, subscription	354 01
Newcome, Francis P., copies of Mines Reports	11 00
Ontario Laundry Co., washing blankets	2 00
Office Specialty Mfg. Co., folders, guides, etc.	57 15
Osborne, E. O., copies of evidence	1 09

DEPARTMENT OF MINES.—Continued.

CIVIL GOVERNMENT.—Continued

Contingencies.—Concluded

Panoramic Camera Co., photos	15 00
Postmaster, postage stamps,	352 00
Price, Pearl, report of inquest	11 20
Potter, Chas., photographic supplies, developing and printing	44 66
Rae, Marguerite, typewriting report	4 00
Ramsey, J. G., & Co., Ltd., photo supplies	6 03
Roach, A. G., copy of Mines Report	1 25
Smith, L. C., photo developing and printing	4 80
Stewart, W. A., rock sections	94 00
Swinburne, J. E., registration of forfeitures	363 84
Temiskaming Telegraph Co., telephone rental	15 00
Tomlinson, W. H., rock sec-	
Toronto Railway Co., car tickets	10 00
University of Toronto, books	30 75
United typewriter Co., inspections and rentals	129 50
West End Laundry, washing blankets	2 40

Travelling and other expenses ($11,860.27)

Travelling expenses ($10,580.45)

Bartlett, J.	1,447 29
Buchanan, T. R.	9 60
Burrows, A. G.	243 64
Cole, Geo. E.	1,738 66
Farrington, Jas.	19 75
Gibson, Thos. W.	334 43
Godson, T. E.	546 35
Hopkins, P. E.	342 52
Knight, C. W.	693 95
Mickle, G. R.	93 40
Miller, Dr. W. G.	424 14
Mills, Hon. H.	700 00
Morris, W. H.	465 30
McMillan, J. G.	469 10
McNeill, W. K.	244 98
Rogers, W. R.	27 90
Rothwell, T. E.	461 30
Sutherland, T. F.	1,012 52
Webster, A. R.	1,305 62

Other services ($1,279.82)

Allen, Emily, typewrinting reports	11 44
Can. Express Co., charges	8 70
Chatillon, J. A., bag	1 00
Crawford Skead Gold Mines, board of men	10 00
Davidson, K., typewriting reports	10 30
Dunbar, G. H., typewriting	14 00
Goheen, R. W., "	3 00
Goodwin, Geo. W., typewriting	10 52
Gold, Mrs. E. M., "	30 55
Gowan, C., "	3 87
Insurance Ltd., premium on policies	63 80
Lang, Mrs. R. J., typewriting	8 80
Michiel, G., typewriting reports	60
McLean's Studio and Music Store, photo work	4 32
Postmaster, postage stamps	43 80
Smith, L. C., developing and printing	1 55
Strange Drug Co., flashlight powder	84
Sundries, glue, pencil, eraser, etc.	1 82
Taylor, Geo., Hardware Ltd., miner's lamp, tracing linen etc.	11 43
Temiskaming Telephone Co., messages	15
Tory, P. H., twine	20
Townsend's Livery, livery hire	28 10
T. and N. O. Telegraph, messages	2 62
Treasurer T. and N. O. Ry. supplies for car Whitney	116 66
Universal Car Co., Ford touring car	891 75

Printing, binding, and stationery, plans, maps and advertising ($15,588.95)

Advertising ($2,205.23)

Canadian Institute of Mining and Metallurgy	198 73
Cobalt Northern Miner	156 00
Heaton's Agency	100 00
Industrial and Educational Publishing Co.	881 25
Khaki Call	21 00
National Veteran	8 25
Times, The, London, Eng.	200 00
Veteran, The	100 00
Westman Press, Ltd.	540 00

Binding and Printing ($12,883.47)

Carswell Co., Ltd.	18 00
King's Printer, stationery, 7,956.58; printing, 3,518.81; paper, 1,390.08	12,865 47

Plans and Maps ($500.25)

Heath, W. H.	446 25
Pell & Barnhardt	54 00

DEPARTMENT OF MINES.—Continued

CIVIL GOVENMENT.—Continued

Chemical and Assay Branch

Maintenance, chemicals, apparatus and expenses ($1,287.66)

Can. Customs, duty charges	13 33
Can. Express Co., charges ...	18 48
Can. Laboratory Supplies Ltd., assay balance, 525.00; chemicals, etc., 479.45	1,004 45
Can. Nat. Telegraphs, messages	1 16
C. P. R. Tel., messages	2 26
Denver Fire Clay Co., muffles for the gas furnace, 60.42; express charges on muffles, 47.69	108 11
Dom. Express Co., charges ..	2 25
Field, Love & House, typewriter insnections	6 00
King's Printer, stationery ...	58 16
Lamont, Jas., varnish brushes	6 30
Lyman Bros., chemicals, etc.	28 37
Nichols Chemical Co., acid and containers, 14.15; ammonia and Winchester, 24.64	38 79

Civil Government.....$120,567.12

MISCELLANEOUS

Mining Recorders ($23,485.06)

Salaries (15,469.00)

C. A. Campbell	Recorder,	Sudbury	12 months	1,600 00
Wm. A. Donaghue	"	S. Porcupine	7 "	875 00
G. H. Gauthier	"	S. "	5 "	625 00
J. D. O'Brien	Clerk	S. "	12 "	1,170 00
H. G. Ginn	Recorder.	Matheson and Swastika	12 "	1,800 00
N. J. McAulay	"	Haileybury	12 "	2,000 00
J. M. Sarsfield	Clerk	"	12 "	1,500 00
W. N. Miller	Recorder	Sault Ste Marie	12 "	1,600 00
J. W. Morgan	"	Port Arthur	12 "	1,500 00
M. R. Morgan	"	Gowganda and Mont. R.	12 "	1,600 00
T. F. O'Flaherty	"	Kenora	2 "	199 00
H. E. Holland	"	Kenora	10 "	1,000 00

Contingencies ($8,016.06)

Temporary services ($2,543.49)

Brooks, G., as stenographer at 75.00 per month	170 19
Graham, Agnes, as stenographer at 75.00 per month	827 90
Leclair, H., as stenographer at 15.00 per week	717 50
McDonald, Grace, as clerk at 75.00 per month	827 90

Travelling expenses ($120.33)

Donaghue, W. A.	26 35
Ginn, H. G.	26 20
Miller, W. N.	62 28
O'Flaherty, T. F.	5 50

Miscellaneous ($5,352,24)

Beauchamp, A., wood	6 50
Bell Telephone Co., messages. 4.35; rent of instrument 21.21	25 56
Bennett & Wright Co., Ltd., hardware	1 05
Blomgvist, E., wood	4 50
Bodlovin, N., cartage	29 50

Miscellaneous—Continued.

Booth-Coulter Copper & Brass Co, Ltd., fire extinguishers	25 20
Brosseau, J., repairing roof and shed	9 45
Brown, Mrs. I., cleaning office	34 00
Burns, P., Co. Ltd., coal $17.80 ton	275 50
Canadian Express Co., charges	36 17
Can. General Electric Co., elec. lamps	4 06
Can. National Express Co., charges	40 95
C. P. Ry. Co.'s Tel., telegrams	4 81
Carleton, G., repairs to roof..	6 75
Can. National Telegraphs, telegrams	2 48
Chittem, A., wood at 3.50 cord	131 50
Clarke, H., repairs and hanging storm doors and windows	10 50

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS—Concluded

Mining Recorders.—Concluded

Contingencies.—Continued

Miscellaneous—Continued.

Coghill, J. M., repairing typewriter	6 40
Dalton & Cunningham, cartage	1 00
Deacon, D., shovel, broom and coal scuttle	18 25
Doig, J., refill fire extinguisher	1 80
Dom. Express Co., charges	81 96
Dunn Hardware Co., galv. pail	90
Elk Lake Hardware Co., stationery and hardware	14 05
Elk Lake Power Co.,	7 84
Farr, Mrs. C. C., rental of office	660 00
Featherby, I., livery	19 50
Ganley, J., office rent	240 00
Gathercole, C., cleaning pipes and chimney	1 00
Godden, Mrs. T., cleaning office	17 00
Goulet, Mrs. M., cleaning office	19 56
Grove, Mrs. A., cleaning office	12 00
Grand & Toy, Ltd., files, 59.00; truck, 20.00	79 00
G. N. W. Telegraph Co., telegrams	1 14
Hill, E. H., repairing typewriter	5 00
Horne, R., elec. lamps	1 50
Imperial Bank, rubber stamps	3 10
King's Printer, stationery 1,074.43; printing and binding 11.99	1,086 42
Lemieux, Mrs. F. F., office rent	210 00
Little, W., livery hire	35 50
Liggett's Drug Store, typewriter ribbon	7 75
Lowe, Mrs. M., cleaning office	18 00
Lowrey, S. M., stationery	25
May, E., cleaning office	40 00
McGrath, M., cartage	5 00
McGuinness, A., cleaning windows	1 20
McLean, Mrs. T., cleaning office	10 50
McLellan, W., cleaning office	40 00
Mahoney, D., cordwood	4 00
Milne Coal Co., Ltd., coal at 17.25 per ton	165 42
Miskimmins, S., carpenter work	4 50
Molson's Bank, exchange	85
Muirhead, S. C., stationery	85
Nichols, Mrs. L., cleaning office	3 00
Northern Canada Supply Co., Ltd., fire extinguisher	17 50
Northern Ontario Light and Power Co., light	43 09
Pelletier, A., carpenter repairs	18 50
Perry, Jos., cordwood	21 00
Port Arthur Public Utilities Com., light	8 25
Postmaster, postage stamps 629.93; rent of box 18.00	647 93
Reamsbottom & Edwards, wood	8 00
Remington Typewriter Co., typewriter	108 65
Ruttan & Co., rent of office	315 00
Soini, H., cleaning office	90 00
Saumier, A. J. B., coal oil, etc.,	15 50
Schneider, H., cleaning office	20 00
Smith, G. T., typewriter desk	35 00
Stevenson Bros., office rent	90 00
Stinson Bros., office rent	300 00
Taylor, Geo., Hardware Co., hardware and glazing	4 00
Taylor, J. & J., Co., Ltd., adjusting vault doors	1 25
T. & N. O. Rly., freight charges 26.25; rent of 'phone 87.50; telegrams .80; messages 8.55	123 20
Todd, Jas., stationery	1 25
Walsh, M. F., cleaning office	10 00
Wilson & Greenwood, broom	1 40

Inspector of Mining Recorder's Offices
($1,100.00)

McArthur., T. A. .....Inspector .....12 months 1,100 00

Travelling and other expenses
($666.65)

McArthur, T. A. .....658 65 Postmaster, postage..... 8 00

Draughtsman, North Bay, salary, expenses and apparatus
($3,586.87)

Watson. C. G., ... Draughtsman .....12 months 1,800 00

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS—Continued

Draughtsman, North Bay, salary, expenses and apparatus.—Continued

Temporary Services:

Lee, M., as clerk at 60.00 per month	182 31
Silverthorne, A., as clerk at 60.00 per month	420 00

Travelling Expenses:

Evis, R.	9 00
Watson, C. G.,	23 65

Miscellaneous:

Can. Express Co., charges	5 05
Can. Nat. Express Co., charges	10 55
Dom. Express Co., charges	4 75
Donovan, D., cartage	15 00
Dufaure, J., cartage	3 00
Electric Supply Co., electrical supplies	40
Ferguson, Jno., office rent	430 00
Grand & Toy, office stool	14 25
G. T. Ry., freight charges	8 14
Hydro-Electric Power Com., light	7 85
King's Printer, stationery 287.40; printing and binding 8.89	296 29
Laidlaw, R., Lumber Co., table	230 00
North Bay Hydro-Electric Power Com., light	39 23
Postmaster, postage stamps 73.50; rent of box 3.00	76 50
United Typewriter Co., repairs to typewriter	10 90

Natural Gas Commissioner
Salaries ($4,074.83)

E. S. Estlin	Commissioner	6 months	2,200 00
Col. R. B. Harkness	Commissioner	6 "	1,874 83

Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses, enforcing the Natural Gas Acts, and the Natural Gas and Oil Wells Act
($10,495.05)

Salaries ($4,106.68)

Geo. F. Henderson	Natural Gas Referee	6 months	744 18
J. Scott	Inspector	12 "	1,000 00
B. D. Burn	"	12 "	1,800 00
E. M. Estlin	Clerk Stenographer	7½ "	562 50

Contingencies
($6,388.37)

Temporary Services ($747.13)

Rice, H., stenographer at 18.00 per week	450 00
Stanhope, F. H., stenographer at 75.00 per month	297 13

Travelling Expenses ($3,060.85)

Burn, B. D.	813 45
Estlin, E. S.	747 92
Harkness, R. B.	642 16
Henderson, G. F.	383 56
McCubbin, G. A.	20 96
Scott, Jno.	452 80

Miscellaneous ($2,580.39)

Austin, C., Co., Ltd., guides	12 50
Auto Park and Service Station, gasoline	2 05
Bank of Commerce, office rent	200 00
Belair, A., cleaning rug	2 00
Bell Telephone Co., messages, 370.43; rent of instrument, 50.89	421 32
Black, A., crating and shipping furniture	43 50
Bomus, G., cleaning office	1 00
Campbell, O., rent of garage	15 00
Can. National Express Co., charges	28 03
Can. National Telegraph Co., messages	15 72
Can. Oil Co., gasoline	74
C. P. R. Railway Telegraph messages	127 02
Can. Storage Battery Co., Ltd., battery	51 70
Central Garage, gasoline and oil	2 90
Central Sales and Service Co., auto supplies and repairs	81 00
Changs Garage, gasoline	1 83
Chatham Daily News, printing, 30.85; advertising, .60; stationery, etc., 20.75	52 20
Chatham Planet, advertising	2 20
Chatham Tire Exchange, tires	52 50
Cleary, J. W., auto repairs	66 95
Clements, R. J., auto repairs	6 85
Coates' Supplies and Agencies, electric lamps	9 75
Colby, W. D., sketches of gas wells	36 00

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS.—Continued

Enforcement of the Natural Gas Acts, and the Natural Gas and Oil Wells Act—Conc'd

Contingencies.—Concluded

Miscellaneous—Continued

Crosby, M. B., gasoline and oil	1 44
Cunningham P., tracing glass	2 20
Dobson, N. E., reporting and typewriting evidence	99 68
Dom. Express Co., charges	50 95
Dom. Rubber System Ltd., tire repairs	4 00
Essex, Town, Corporation of, rental of car	53 00
Ford Garage and Service Station, gasoline and storage	5 60
Garen & Weir, refill for book, .40; mop and polish etc., 6.00	6 40
Grand & Toy, Ltd., road maps	1 30
G. N. W. Telegraph Co., messages	29 57
Hallett, H. H., rent of car	10 00
Imperial Oil, Ltd., gasoline	1 46
K. & S. Tire & Rubber Goods Ltd., tires and tubes	33 20
King's Printer, stationery, 309.82; printing, 47.01	356 83
Kinney, A., cleaning office	34 15
Kinsey, S. G., blue prints	6 00
McColl & Patterson, maps	12 00
McCubbin, G. A., tracings	4 00
Martin Motor Car Co., storage	1 50
Metric Metal Works, handbook	4 25
Moncrieff & Woodrow, affidavit, etc.	1 00
Morris, L. I., map	50
National Supply Co., packing and sleeve coupling	13 59
Petrolia Printing & Publishing Co., Ltd., printing	8 93
Postmaster, postage stamps	216 75
Raw, J. Frank, Ltd., blue prints and negatives	3 68
Richmond, Chas., livery	24 50
Shackleton, J. W., locating pipe line etc.	22 00
Shuffler, H., rent of car	10 00
Smith, H. D., legal services re recovery of motor car	10 00
Spencer, S., map roller	4 00
Sulman & Son, stationery	5 70
Sundry persons, wages as labourers	287 50
Taylor, E. K., sketching a plot	2 15
Tomlin, H. C., Motor Co., auto repairs	4 30
United Typewriter Co., repairing typewriter	11 50
Victoria Garage, storage	1 50
Wallaceburg Gas Co., map	2 50

Explorations, investigations and inspections
($26,895.73)

Temporary Services:

Baker, Prof. M. B., re geological survey at 14.00 per diem	994 00
Blair, J. A., as assistant at prospector's classes at 50 cents per hour	4 00
Boissoneau, Jno., as cook at 3.50 per diem	157 50
Brisbois, E. M., as assistant geologist at 60.00 per month	161 54
Bruce, Dr. E. L., as geologist at 275.00 per month	1,163 45
Buchanan, T. R., as assistant geologist at 175.00 per month	700 00
Burwash, Dr. E. M., as geologist at 200.00 per month	653 85
Clark, A. R., as assistant geologist at 100.00 per month	476 93
Clark, Jos., as assistant at lectures at 50 cents per hour	2 50
Coles, O., as assistant at 50 cents per hour	3 00
Comer, J. F., as assistant geologist at 100.00 per month	423 10
Cryderman, Jas. R., as assistant at prospectors' classes at 3.25 per diem	32 50
Cunningham, J., as assistant at prospectors' classes at 4.00 per diem	25 00
Dougherty, J. W., as assistant geologist at 100.00 per month	457 70
Douglas, Jas., as assistant mineralogist at 4.00 per diem	284 00
Fitton, Chas. E., as surveyor at 15.00 per diem	120 00
Fraser, G. L., as assistant geologist at 100.00 per month	423 10
Gilespie, Thos., as stenographer at 1.00 per hour	10 00
Goodwin, Dr. W. L., as instructor of prospectors' classes at 200.00 per month	2,015 38
Gould, F., as cook at 70.00 per month	173 86
Graham, J., as stenographer at 80.00 per month	70 77

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS.—Continued

Explorations investigations and inspections.—Continued

Temporary Services—Continued

Greenwood, W. M., as assistant geologist at 100.00 per month	457 70
Greig, J. W., as assistant geologist at 100.00 per month	423 10
Hamilton, L. E., as assistant at prospectors' classes at 3.00 per diem 195.00; at 4.00 per diem 44.00	239 00
Hill, D., as assistant geologist at 150.00 per month	478 85
Hill, Jas., as assistant geologist at 195.00 per month	435 00
Hutchison, F. L., as assistant geologist at 100.00 per month	392 31
Johnson, S. C., as assistant geologist at 100.00 per month	469 23
Keanney, D. E., as assistant geologist at 100.00 per month	234 62
Lauder, John, as assistant inspector at 100.00 per month	50 00
Leslie, H. T., as assistant geologist at 100.00 per month	334 63
Little, Celia, as stenographer at 80.00 per month	175 35
MacGillivray, J. C., as assistant geologist at 100.00 per month	457 70
Mitchell, H. A., as assistant to lecturer at 1.75 per diem	12 00
Moss, Lillian M., as stenographer at 80.00 per month	79 99
O'Riordan, M., as caretaker and assistant at 50 cents per hour	5 00
Rickaby, H. C., as assistant geologist at 100.00 per month	465 38
Robb, J. M., as assistant geologist at 150.00 per month	605 77
Shute, F., as inspector at 28.00 per week	992 00
Taylor, T., as assistant lecturer at 3.75 per diem	37 50
Tretheway, W. J., painting machinery at 6.00 per diem	24 00
Watts, H., as assistant at prospectors classes at 2.75 per diem	33 00
Wedge, J. A., as assistant geologist at 100.00 per month	334 62
Whitley, Thos. W., as inspector at 5.00 per diem 555.00; at 6.50 per diem 1,228.50	1,783 50
Williams, L. F., as assistant geologist at 75.00 per month	314 42
Wright, Dr., G. H., as geological surveyor at 175.00 per month	800 96

Travelling Expenses:

Bruce, Dr. E. L.	196 85
Burrows, A. G.	92 10
Burwash, Dr. E. M.,	183 90
Clark, A. R.	41 55
Comer, J. F.	126 05
Dougherty, J. W.	84 70
Fitton, Chas. E.	21 45
Fraser, G. L.	100 30
Goodwin, Dr. W. L.	1,247 62
Gould, F.	10 25
Greenwood, W. M.	84 85
Greig, J. W.	136 35
Hamilton, L. E.	208 20
Hopkins, P. E.	113 94
Hutchinson, J.	126 00
Hutchinson, F. L.	69 42
Johnson, S. C.	192 60
Leslie, H. T.	67 12
MacGillivray, J. C.	96 95
McConnell, R. G.	393 55
Rickaby, H. C.,	180 85
Rogers, W. R.,	25
Shute, F., travelling expenses, 38.65; accountable 3.65	42 30
Tretheway, W. J.,	14 70
Wedge, J. A.,	43 50
Whitley, Thos. W.,	43 42
Williams, L. F.	112 00
Wright, Dr. G. H.,	184 47

Miscellaneous:

Advocate Printing Co. advertising	4 00
Aikenhead Hardware Co., hardware	9 29
American Tent and Awning Co., ground sheet	7 50
Antler, F., eggs	1 15
Armstrong & Douse, bandage	20
Art Metropole, tracing linen, drawing paper etc.	20 30
Ashdown, J. H., & Co., hardware	1 35
Bateman, J. W., provisions	39 42
Begley, Wm., hardware	80
Bell, W. E., cartage	3 00
Bell Telephone Co., messages	1 20
Binkley Co., provisions	80
Boston Creek Stores, provisions	73 01
Bowers, J. A., cartage	2 00
Bowman, F., fish	1 00
Brown, R., repairing pack sacks	1 35
Canadian Customs, duty charges	2 93

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS.—Continued

Explorations, Investigations and Inspections—Continued

Miscellaneous—Continued

Canadian Express Co., charges	49 91
Canadian National Express Co., charges	31 35
Canadian National Railways, freight charges	60 37
Canadian National Telegraphs, telegrams	15 26
C. P. R. Co.'s Telegraph, telegrams	8 37
Carnahan's Drug Store, bandages and drugs	3 20
Carson, A. J., provisions	20 64
Chambers, Chas., teaming	6 00
Childs Hardware Co., hardware	1 40
Clark, A. C., cartage	4 00
Cliffe Printing Co., advertising	4 80
Cloutier, A., provisions	32 66
Clousen, M., "	1 00
Cobald Daily Nugget, advertising	15 40
Cocklin, F., provisions	3 55
Cole's General Store, provisions	3 70
Consolidated Optical Co., compasses, range-finder charts, repairs, etc.	160 20
Crawford, Mrs. typewriting reports	4 00
Crawford Skead Gold Mines, board of men	10 00
Day, W. E., & Co., stationery	6 80
Deacon, D., haversack and hardware	1 70
Densmore, B. F., provisions	5 50
Derosier, T., provisions, etc	6 35
Desrochers, E., cartage	10 25
Disappearing Propellor Boat Co., Ltd., engine works	4 65
Dobbs, J. R. C., & Co., rent of typewriter	1 75
Dom. Express Co., charges	99 90
Eaton, The T., Co., Ltd., factory cotton, etc.	4 23
Eddy, E. A., & Co., provisions	80 67
Flockhart Bros., tin box	5 50
Fort William Daily Times Journal, advertising $12.00; printing $9.00	21 00
Founk & Co., provisions	9 69
Fraser, C, M., "	2 00
Fulton Hardware Co., hardware	1 50
Ganorsky, S., provisions	11 45
Gauthier, W., cleaning office	1 00
Giles, Geo., cartage	4 00
Godfrey, Sarah, typewriting reports	3 00
Goodwin, G., supplies and provisions	19 47
Grant-Holden-Graham, Ltd., tent, tarpaulin, etc.	57 25
G. N. W. Telegraph Co., telegrams	6 13
Greenberry, D., rent of canoe	15 00
Greenhill Hardware Co., hardware	4 70
Greenwood, S., & Sons, provisions	377 78
Guillimont, E. L., drugs	16 05
Haileyburian, The, advertising 2.50; printing, 9.25	11 75
Haileybury Business College, typewriting reports, etc.	5 00
Ham, Chas. H., provisions	153 01
Heaslip, E. L., apricots	1 00
Hendry, Geo. M., Co., Ltd., pipes, tubes, plates, etc.	29 50
Herrington, A., electric wiring	4 50
Hinsperger Harness Co., pack sack	4 00
Hodgson, Taylor, Ltd., carting stone	106 27
House Bros., carting rock at $2.00 per hour	58 65
Hudson Bay Co., provisions, hardware, etc.	428 91
Hulcoop, Mrs. H., provisions	1 25
Imperial Oil, Ltd., gasoline	103 22
Instruments Ltd., clinometer	11 59
Jackson Press, stationery	10 47
Johnson, L. C., provisions	22 92
Johnson, Mrs. A., provisions	12 80
Jolliman, S., services as batman and guide at 3.50 per diem 31.50; rental of boat 13.50	45 00
Keller, G. H., milk	75
King's Printer, printing and binding 80.62; stationery 10.95; paper 1.39	92 96
Kingston Laundry Co., laundering	0 98
Klawitter, O., provisions	4 55
Laffreniece, Mrs., provisions	2 00
Laidlaw, J., & Sons, cheesecloth	1 06
Lakehead Engineering Co., wire and screw driver	2 75
Leamington Motor Sales, gasoline, hardware, etc.	27 87
Leckie, Jno., Ltd., twine	2 83
Levine, S., typewriting letters and reports	4 50
Lewis, Rice, & Sons, Ltd., hardware	7 25
Libby, R., provisions	1 25
Liggetts Drug Store, films and stationery	14 37
Lindon & Cook, hardware	69 45
Little, W., aceteline, cartage, etc.	9 25
London Advertiser, advertising	2 22

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS.—Continued

Explorations, Investigations and Inspections.—Concluded

Miscellaneous.—Concluded

London Free Press, advertising	2 22
Love, E. G., provisions	1 45
Lowery, S. M., stationery	2 00
Ludlam Ainslee Lumber Co., timber	15 50
Luckaunk, Mrs., eggs and milk	1 15
Lytle, Jas. A., cordwood	2 50
Mahon, M. J., cartage	7 00
Malone, P., cartage	1 50
Margueriat, Louis, rent of canoe	5 00
Matthews, I. L., & Co., cartage	15 00
McArthur, J. D., & Co., provisions	7 80
McChristie Livery, cartage	54 00
Miller & McDonald, provisions	1 00
Miller, R. C., provisions	45
Moody, Geo., livery	50 00
Moore Telephone System, rent of instrument	15 71
Morin, J., provisions	7 35
Murray, Mrs. G. B., bread	3 00
National Tent and Awning Co., paddles, etc.	5 05
New Method Laundry Co., washing blankets	8 15
Norfolk and Rochester Hardware Co., hardware	12 65
North Bay Times, advertising 8.00; printing 7.50	15 50
North Hastings Review, advertising	7 00
Northern Canada Supply Co., camp dishes	16 24
Northern Miner Press Ltd., advertising	7 00
Northern Wood Products Ltd., provisions	33 40
O'Grady, Wm., provisions	1 55
Obson, O., making hammers	1 00
Peever, Mrs., bread	3 00
Penny, Chas., cartage	1 50
Peterborough Canoe Co., motor boat, canoes, paddles and small repairs	543 76
Pike, D., & Co., Ltd., pack sack, pails and repairs to tent	86 25
Piper, S., pototoes	50
Porcupine Advance, advertising 6.00; printing 8.00	14 00
Port Arthur Daily News, Ltd., advertising 12.00; printing 40.00	52 00
Postmaster, postage stamps	27 59
Potter, Chas., stereoptican slides, rheostat, etc.	261 86
Potter, R. S., Lumber Co., provisions 112.98; cartage 56.00	168 98
Presbyterian Publications, lantern supplies	6 12
Prosser & Ryall, provisions	150 82
Ramsey, J. G., & Co., Ltd., films developed	3 08
Reid, A. M., waterproof oil	1 00
Rhodes, Mrs. A. J., provisions	3 55
Riordan, H. R., chemicals, etc	43
Sault Daily Star, advertising	36 00
Saumier, A. J. B., hardware	55
Stacey's, Ltd., cheesecloth	1 00
Starling, Margaret, typewriting letters and reports	4 50
Stephens, W. R., cartage	4 00
Stenson, T. H., copy of evidence	3 60
Strains, Ltd., thermometer	8 00
Sudbury Star, advertising 15.00; printing 32.50	47 50
Taylor, Geo., Hardware Co., hardware	10 75
T. & N. O. Railway, freight charges	10 50
T. & N. O. Tel. Co., telegrams	55
Temagami Fur Co., provisions	42 27
Thompson, A. T., & Co., lantern slides and boxes	42 62
Timmins and Porcupine Herald, advertising 7.00; printing 24.25	31 25
Tomstown Lumber Co., provisions	18 14
Tourtellot Hardware Co., hardware	1 50
Unknown Indian, moose meat	4 00
Urdley, E., rock section	8 39
Wards Natural Science Establishment, mineral specimens, 85.14; lantern slides, 11.92	97 06
Watt, Mrs. M. E., bread	1 00
Wells & Emmerson, paint and brush	2 00
Wickstead, A., provisions	2 45
Williams, H., & Co., typewriting reports	8 50
Williams, H. M., trowels	2 65
Wimhurst, J. C., provisions	3 90
Woolings, T. S., & Co., Ltd., board of men, 18.55; provisions, 6.61; haversacks, 5.00	30 16
Yarkie, H., teaming	7 70
Yates, W. J., meat	70

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS.—Continued

Mineral Collections, including cases and displays at exhibitions, also services and contingencies
($2,273.76)

Temporary Services ($276.00)

Douglas, J., at exhibit at 4.00 per diem	96 00
Tozer, E. M., at exhibit at 4.00 per diem	100 00
West, W., at exhibit at 4.00 per diem	80 00

Travelling Expenses ($17.55)

Douglas, Jas.	8 50
McFarland, J. F.	4 05
McNeill, W. K.	5 00

Miscellaneous ($1.980.21)

Bond, F. W., show cards	3 50
Can. National Express Co.,	79 40
Can. National Exhibition, electric current at exhibit	14 30
Canadian National Telegraph, messages	80
Cedarville Express & Garage Service, cartage	12 25
Dominion Express Co., charges	1 35
Eaton, T., & Co., Ltd., rent of furniture	12 37
Hoidge Marble Co., Ltd., moving marble	198 90
House Bros., cartage	64 90
Jones, Jno. W., carpenter work	131 80
Laidlaw, R., Lumber Co., Ltd., lumber	20 65
Lewis, Rice, & Son, beaver board	31 12
Manton, T., rent of plants	14 00
Nipissing Mining Co., Ltd., silver	225 19
Ontario Show Case Co., rent of cases	112 00
Paterson, E. M., signs	230 60
Roden Bros., statuette	623 83
Ruddy, E. L., Co., Ltd., touching up map	5 00
Stafford, W. E., cheesecloth	1 50
Sumach Motor Express Co., cartage	109 77
Toronto Electric Co., wiring exhibit	83 98
Toronto Transportation Commission, car tickets	3 00

Legal assistance enforcing mining act and mining tax act
($130.00)

Carnew, Wm., legal services re infraction Point Anne Quarries	30 00
Wilson, F. W., legal services re American boats taking sand and gravel	100 00

Natural Gas Survey
($1,430.74)

Chapple, R., livery hire	248 00
Estlin, E. S., services	366 66
Wyer, Samuel S., services as consulting engineer at 100.00 per diem, 500.00; travelling expenses, 56.25; services of staff preparing plans and charts, 147.25; U.S. exchange, 112.58	816 08

Trails, clearing streams, opening routes and roads
($150.00)

Rayner, Wm., services clearing road at $60.00 per acre	150 00

Society membership fees and subscriptions to periodicals
($24.44)

Can. Institute of Mining & Metallurgy, fees	10 00
Chatham Daily News, subs.	5 18
Petroleum Publishing Co., subscriptions	9 26

Insurance
($895.00)

British American Fire Insurance Co., premiums on exhibits	185 00
Dominion Insurance Co., premiums on Temiskaming Laboratories	90 00
Hand-in-Hand Insurance Co., premiums on Temiskaming Laboratories	280 00
Royal Gresham, premium on plate glass and showcase	25 00
St. Paul Insurance Co., premiums on Temiskaming Laboratories	175 00
Sun Insurance Co., premiums on Temiskaming Laboratories	70 00
Western Insurance Co., premiums on Temiskaming Laboratories	70 00

DEPARTMENT OF MINES.—Continued

MISCELLANEOUS.—Concluded

Cable testing machine, purchase, installation and operation ($15,699.71)

Can. National Railway, freight	11 47
Canada Customs, duty charges	3,051 00
G.T.Rly. System, freight	124 12
Hendrie & Co., Ltd., cartage	43 00
Mining Corporation of Canada Ltd., cable	10 00
Ramsey Contracting Co., contract foundation for machine	549 00
Rathbone. Geo., Ltd., lumber	92 09
Rice, Lewis & Son, Ltd., melting pot, steel wire, asbestos, etc.	205 67
Timus Olsen Testing Machine Co., testing machine, 11,390.42; supervising erection of machine, 222.94	11,613 36

Investigating the Fuel Problem ($74,694.10)

Salaries ($6,253.85)

H. A. Harrington....Fuel Controller	5 months	2,653 85
A. A. Cole.....Commissioner on peat committee	12 "	3,600 00

Contingencies ($68,440.25)

Temporary Services ($5,581.61)

Cox, D. A., stenographer at 25.00 per week	575 00
Daly, A. B., secretary, at 25.00 per week	575 00
Griffin, N. L., examining engineer at 50.00 per week	1,140 00
Grocott, M. E., stenographer at 25.00 per week	50 00
Harrington, H. T., clerk at 25.00 per week	525 00
Harston, R., inspector at 45.00 per week, 592.50; at 35.00 wk., 344.15	936 65
Proctor, D. W., inspector at 45.00 per week, 592.50; at 35.00 per week, 344.15	936 65
Whyte, J. A., inspector at 45.00 per week, 592.50; at 35.00 per week, 250.81	843 31

Travelling Expenses ($1293.32)

Griffin, N. L.	231 01
Harrington, H. A.	165 95
Harston, R.	21 45
Proctor, D. W.	513 61
Whyte, J. A.	361 30

Miscellaneous ($61,565.32)

Apted, Wm., printing retail coal dealers report	25 29
Bell Telephone Co., Ltd., messages, 226.71; rent of instruments, 117.61	344 32
Bowles, Wm., auto hire	50 00
Can. National Telegraph Co., messages	4 41
C. P. Ry. Co.'s Telegraph, messages	85 25
Davis, E. D., coal values, tables	3 07
Devonshire, J., electric lamps	4 85
Dom. Press Clipping Agency, press clippings	150 00
G. N. W. Telegraph Co., messages	59 63
Grand & Toy, Ltd., stationery	135 70
King's Printer, stationery, 111.45; printing, 73.10; paper, 67.32	251 87
McMaster, M. H., postage stamps	235 00
Miller, Roger & Sons, Ltd., rent of office	252 00
Niagara Frontier Traffic Bureau, services re detailed list of cars crossing border, at 100.00 per month	75 00
Ottawa Dept. of Mines, one half cost of peat committee	59,724 22
Public Ledger Co., subscription	8 24
Toronto Globe, subscriptions	5 00
Toronto Harbor Commission, multigraph work	5.72
Toronto Sanitary Towel Supply Co., towel supply	9 25
United Typewriter Co. Ltd., sheets, 28.50; rent of typewriters, 60.00; inspections, 48.00	136 50

Services and expenses not otherwise provided for ($10.00)

Deer Park Garage and Livery, Ltd., livery re funeral late Lieutenant Governor	10 00

Miscellaneous.....$165,611.94

DEPARTMENT OF MINES.—Continued

REFUNDS

($1,242.28)

Mining License:

Anderson, Mrs. O. C.	6 00
Anderson, Horace J.	15 00
Archibald, E. B.	111 50
Bethune, F. H.	10 00
Both, S. G.	14 00
Bresnahan, Jas. C.	2 00
Brisbois, J.	7 00
Cameron, P. J.	2 00
Christlaw, G. H.	10 00
Cole, Jno. Y.	5 00
Cooper, H. W.	2 33
Day, Ferguson & Walsh	3 90
Dault, N.	10 00
Drummond, Thos.	4 22
Edwards, E.	15 00
Fitzpatrick, H.	2 00
George, A. D.	10 00
Hummell, L.	2 00
Jackson, A. W.	5 00
Johnston, Iven	2 00
Kennedy, W.	5 00
Kitchen, Jas.	30 00
Lavallie, J. D.	5 00
Legree, Jos.	10 00
Lighting River Gold Mine Ltd.	12 75
Linder, P.	15 00
McCallum, R.	5 00
McCarthy, D. J.	34 97
McNolty, Geo.	3 00
O'Brien, R. J.	5 00
O'Donnell, J. L.	1 12
Perron, A. J.	11 25
Rice, W. E.	5 65
Schmerker, C. F.	5 74
Thomson, R.	3 00
Vanderwort, O'Connell, Gillam & Vanderwort	5 00
Villeneuve, A. E.	10 00
Walsh, H.	10 00
Westcott, F.	10 00

Recording Fees:

Armstrong, F. G.	10 00
Badger, J. H.	5 00
Bambrick, H.	5 25
Booker, Wm. J.	12 00
Boutelle, R. S.	10 00
Corbett, Mrs. E.	10 00
Draycott, A. E.	10 00
Estell, L. H.	5 00
Fawcett, Thos.	10 00
Fitch, C. R.	5 00
Hanrahan, Thos. P.	15 00
Hochberg, E. H.	20 00
McDonald, A.	15 00
McNabb, F. W.	5 00
Paterson, Jas.	25 00
Powers, F.	40 00
Racicot, H.	5 00
Ross, C. E.	5 00
Schnell, Peter	30 00
Slaght, H. L.	15 00
Spooner, R.	5 00
Stevens, A. C.	10 00
Tait, M.	10 00
Thompson, J. E.	10 00
Townsend, E. J.	15 00

Miscellaneous:

Bellman, A., reports, Dept. of Mines	2 05
Crooks, Parkinson & Gardiner, tax on mining claim	2 00
Fleming, Drake & Foster, sand and gravel license	10 00
McConkey, S. J. extension of time permit	1 00
Miller, R. J., coal dealer's permit	10 00
Mosher & McKay, overpayment of royalties	155 24
Murphy, E. G., acreage tax	59 02
O'Brien, M. J., Ltd., rental of renewal lease No. 4104, 9.91; acreage taxes, 25.79	35 70
Rossi, O., Secy-Treasurer, School Sec. No. 2, Lorne Twp., taxes	17 20
School Sec. No. 1, Fairbank, taxes	15 61
Seymour, P. F., mining tax 1919-20	50 75
United Fuel & Supply Co., sand and gravel license	60 00
Zenith Land Co., overpayment, mining tax	90 03

Refunds.....$1,242.28

SPECIAL WARRANTS

Temiskaming Testing Laboratories

($4,138.06)

Services:

Cole, A. A., as manager at 50.00 per month	172 00
Dickson, G. H., as superintendent at 225.00 per month	784 50
Mondoux, F., as assayer at 160.00 per month	557 00
Andrews, E. A., as watchman at 4.25 per diem	451 75
Woodman, A. H., as sampler at 130.00 per month as watchman at 4.25 per diem	609 55
Labelle, Z., as millman at 4.50 per diem	295 00
Brousseau, J., as millman at 4.25 per diem	278 50

DEPARTMENT OF MINES.—Concluded

SPECIAL WARRANTS.—Concluded

Temiskaming Testing Laboratories.—Concluded

Miscellaneous:

Bank of Nova Scotia, exchange on cheque	10
Can. Express Co., express charges	80
Can. National Express, charges	4 10
Cobalt Daily Nugget Ltd., advertising	2 24
Cobalt Foundry, water meter screws	1 80
Cobalt Mining Review, advertising	2 80
Cobalt, Northern Miner, advertising	5 30
Cobalt Mines Hospital, medical fees of laboratory staff	10 55
Cobalt Public Utilities Com., water	5 94
Devlin, R. D., alcohol, and chemicals	5 15
Dominion Express, charges	45 84
Fontaine, N., services loading ore at 4.50 per diem	2 25
Imperial Oil, Ltd., oil	59 29
La Rose Mines, Ltd., office rent	100 00
Lovell, R. J., Co., Ltd., stationery	5 43
Northern Canadian Supply Co., plaster of paris	23
Northern Ontario Light & Power Co., electric current, 364.95; compressed air, 45.00	409 95
Northern Miner Press Ltd., advertising, 8.48; stationery, 12.00	20 48
Mitchell, Dr. E. W., medical fees of laboratory staff	8 55
Postmaster, postage	18 00
Redkin, Chas., & Sons, bags	3 66
Russell, R., services unloading ore	2 50
Saunders, J., repairing and installing water meter	15 00
Stanley, F., services unloading ore	2 50
Stadelman, L., Co., stationery	50
Sullivan & Shillington, paper	3 70
Taylor, Geo., Hardware Ltd., laboratory supplies	251 45
Temiskaming Telephone Co., messages	15
Wilson Bros., cartage	1 50

Special Warrants.....$4,138.06

Summary

Civil Government	120,567.12
Miscellaneous (Outside Services)	165,611.94
Refunds	1,242.28
Statutory F-1	6,000.00
Special Warrants	4,138.06
Total expenditure Department of Mines	**$297,559.40**

DEPARTMENT

OF

GAME AND FISHERIES

PART G

FISCAL YEAR 1920-21.

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Game and Fisheries

Summary of Expenditures

Service	Page	Amount	Total
Civil Government			
Departmental Salaries and Contingencies	G1-2	44,067 53	
Fish and Game Reports	G1	265 04	
Sales Branch salaries and contingencies	G2	5780 12	
			50,112 69
Miscellaneous:—			
Enforcement of Game and Fisheries Acts	G-2-9	116,398 35	
Maintenance and operation of Fish Hatcheries	G9-12	37,696 59	
Purchase of boats, etc	G12-14	21,810 43	
Celery and wild rice seed	G14	199 63	
Importation of game birds	G14	86 00	
Erection of ponds and buildings for propagation of fish, etc	G14-15	33,518 35	
Repairs to Fish car	G15	17 28	
Compensation to employees	G15	90 42	
Exhibit to Candian National Exhibition	G15	1,982 44	
Commissions on licenses and permits	G16	12,039 05	
Moving expenses of officers	G16	377 22	
Grants	G16	3,100 00	
Compensation for loss of furs sold	G16	56 50	
			227,372 26
Sales Branch:—			
Purchase of fish, etc	G16	191,361 35	
Purchase of horses, etc	G17	1,063 62	
Erection of buildings, docks, etc	G17	553 07	
Salaries and expenses procuring fish	G-17	4,904 94	
Unforeseen and unprovided	G17	19 46	
			197,902 44
Refunds	G17-18		14,206 18
Special Warrants	G18		1,700 00
Total Expenditure Department of Game and Fisheries			**491,293 57**

DEPARTMENT OF GAME AND FISHERIES

CIVIL GOVERNMENT

Salaries
($27,955.75)

D. McDonald	Deputy Minister	12 months	4,400 00
Geo. H. Rapsey	Superintendent	12 "	3,300 00
H. G. Cox	Inspector	12 "	2,200 00
A. Hunter	"	8 "	1,333 34
J. W. Coffey	"	12 "	2,100 00
C. G. Gladman	Clerk	12 "	1,900 00
Geo. E. Graham	"	12 "	1,800 00
E. Langevin	"	12 "	1,400 00
Wm. Lee	"	12 "	1,700 00
L. H. Bracken	Clerk and Stenographer	10 "	1,000 00
N. Lynch	" " "	10 "	815 30
K. Campbell	" " "	12 "	975 00
M. Childs	" " "	9 "	656 54
C. Roche	" " "	12 "	1,050 00
G. P. Douse	Clerk	12 "	1,700 00
Grace Lovelock	Filing Clerk	10 "	769 57
G. C. Boyd	Clerk Stenographer	12 "	850 00

Contingencies
($16,111.78)

Temporary services ($2,991.70)

Bradley, Irene, stenographer at 16.00 per week	834 67
Childs, Margaret, stenographer at 16.00 per week	184 00
Christie, A. B., clerk at 18.00 per week	369 00
Doole, V. J., stenographer at 18.00 per week	183 00
Glassford, M., stenographer at 75.00 per month	403 78
McCartney, W. H., clerk at 3.25 per diem	1,017 25

Travelling expenses ($3,670.21)

Coffey, J. W	2,012 26
Cox, H. G	752 09
Gladman, C. G	14 00
Hunter, A	465 82
McDonald, D	279 63
Rapsey, Geo	146 41

Advertising ($271.30)

Evening Telegram	64 50
Farmer's Sun	72 40
Globe Printing Co	67 20
Mail and Empire	67 20

Miscellaneous ($9,178.57)

Burroughes Adding Machine Co. Ltd., maintenance at 10.40 per year., 16.20; inspection, 2.00; ribbon, 1.00	19 20
Can. Office Appliance and Supply Co., repairs to letter opener	8 25
Can. National Express Co., charges	191 58
Can. Nat. Telegraphs, messages	99 43
C. P. R. Co's Telegraphs, messages	317 87
Dominion Express Co., charges	231 74
Eaton, T., Co., Ltd., leather case	16 50
G.N.W. Telegraph Co., messages	161 61
Hallam, Jno., napthalene	2 40
House Postmaster, postage dues	67 85
International Railway Publishing Co., guide	5 00
King's Printer, stationery 4,603.37; printing, 691.38	5,294 75
McMaster, M. H., postage stamps	2,100 00
Newspapers and Periodicals, subscriptions	6 91
Postmaster, postage stamps	501 00
Remington Typewriter Co., inspection and repairs, 32.78; ribbon, 1.00	33 78
Royal Typewriter Co., inspections	2 00
Tarling, C., Map Mounting Co., mounting maps	12 70
Toronto Street Railway Co., car tickets	10 00
Toronto Weekly Railway and Steamboat Guide	7 50
Turner, Mrs. L., washing pads	3 50
United Typewriter Co., inspections	85 00

Fish and Game Reports
($265.04)

King's printer, stationery, 11.66; printing, 204.24; paper, 49.14	265 04

DEPARTMENT OF GAME AND FISHERIES.—Continued

CIVIL GOVERNMENT—Continued

Sales Branch

Salaries
($3,684.59)

F. S. Quinn	Clerk	12 months	1,700 00
George McCall	"	1 "	100 00
Jennie M. Beaupre	Filing Clerk and Stenographer	11 "	909 59
M. Robinson	Clerk and Stenographer	12 "	975 00

Contingencies
($2,095.53)

Temporary services ($1,184.50)

Cerswell, C. S., clerk at 16.00 per week, 256.00; at 16.50 per week., 596.75	852 75
McCall, G. S., clerk and inspector at 115.00 per month	331 75

Miscellaneous ($882.23)

Bell Telephone Co., messages	79 40
Burroughes Adding Machine Co. of Canada, maintenance of machine, 22.10; ribbon, 3.00	25 10
Cairns, Bernard, rubber stamp	1 25
Can. Nat. Telegraphs, messages	126 76
C. P. R. Co.'s Telegraphs, messages	10 11
Field, Love & House, typewriter inspection	3 00
G. N. W. Telegraph Co., messages	20 60
King's Printer, stationery	371 76
McMaster, M. H., postage stamps	200 00
Remington Typewriter Co., inspections	8 00
Royal Typewriter Co., inspections	15 00
Taylor, J., & J., Ltd., adjusting combination	1 25
Toronto Railway Co., car tickets	20 00

Travelling expenses ($28.80)

Quinn, F. S.	28 80

Civil Government.....$50,112.69

MISCELLANEOU S

Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of uniforms, rubber boots and oil clothing for officers
($116,398.35)

District No. 1, London

Bell Telephone Co. rent of instruments, 50.70; messages, 51.12	101 82
Can. Express Co., charges	4 16
Can. Gen. Elec. Co. Ltd, elec. supplies	2 85
Chauvin, V., services as overseer, at 1,400.00 per annum, 387.35; trav. expenses, 169.46	556 81
Cohoon, S. H., services as overseer, at 1,100.00 per annum, 641.65; trav. expenses, 319.66	961 31
Cook, M., rent of garage	30 00
Dom. Express Co., charges	16 68
Emmerton, Col. R., services as warden at 2,000.00 per annum, 1765.30 trav. expenses, 229.31	1,994 61
Goodyear Tire and Rubber Co, tire	16 76
G. T. Ry. System, freight	7 91
G. N. W. Telegraph Co., messages	4 09
Hobbs Hardware Co., elec. fan	11 76
Kerr, C. J. services as overseer, at 1,100.00 per annum1100.00; trav. expenses, 426.38	1,526 38
Langford, A. A., Co., stationery	118 16
Laughlin, J. H., services as overseer, at 1,100.00 per annum, 1,100.00;trav.expenses, 1,005.67	2,105 67
McGregor, J. F., services as overseer, at 1,100.00, per annum 1,100.00; trav. expenses, 607.32	1,707 32
McPhee, Sadie, services as stenographer, at 75.00 per month	900 00
Morton, J. A., legal services	3 10
Office Specialty Co., Ltd., office furnishings	387 30
Phillipen, P. H., services as overseer, at 1,100.00; per annum, 549.00; trav. expenses, 445.40; accountable, 19.90	1,014 30
Postmaster, postage	209 00
Public Utilities, Corporation, of London, light	5 55
Reid, Wm., services as overseer, at 1,100.00 per. annum; 909.66! travelling expenses, 309.60	1,219 26

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS—Continued

Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, etc.—Continued

District No. 1, London.—Continued

Royal Bank, rent of office	396 00
Schliehauf, A. C., services as overseer, at 1,500.00 per annum, 625.00; travelling expenses, 284.70	909 70
Sebben, John, services as overseer, at 1,100.00, per annum, 1,009.00; travelling expenses, 892.36	1,901 36
Smallman & Ingram, towels	2 37
Sequin, E. J., services as overseer, at 91.66 per month, 518.57; travelling expenses, 203.20	721 77
United Typewriter Co., ribbons	2 00
Universal Motor Sales, Ltd., repairs	4 13
Windsor Hydro-Elec. System, light	5 25

District No. 2, Ottawa

Babcock, Vera, services as stenographer, at 80.00 per month	960 00
Baker, R., services as overseer, at 1,100.00 per annum. 354.81; travelling expenses, 210.85	565 66
Bell Telephone Co., rent of instruments, 40.52; messages, 233.20	273 72
Booth, C. J., rent of office, 440.00; light, 7.25	447 25
Bronson, Mrs. J. S., cleaning office	24 00
Bryson Graham, Ltd., cheesecloth	24
Can. Express Co., charges	1 15
Can. Nat. Express Co., charges	46 80
Can. Nat. Telegraph, messages	4 52
Can. Packing Co., storage	2 50
Dom. Express Co., charges	3 30
Eaton, T., Co., Ltd., halltree	9 75
Finlay, W. J., services as overseer at 1,100.00 per annum, 732.00; trav. expenses, 382.15	1,114 15
Fleming, John, services as warden at 2,000.00 per annum, 2,000.00; travelling expenses, 458.44; auto maintenance, 14.64; petty disbursements, 1.45	2,474 53
Free, G. H., services as overseer at 1,100.00 per. annum, 1,100.00; travelling expenses, 475.02	1,575 02
Gorrie, A. D., motor jack	1 20
G. N. W. Telegraph, messages	6 96
Graham, J. J., services as overseer at 1,100.00 per annum	292 33
Graver, G. C., work on counter	49 87
Halward, F., services as overseer, at 1,100.00 per annum, 758.01; travelling expenses, 138.42	896 43
Hebbard, E. A., office counter	15 00
Hydro-Electric Power Com., light, 4.00; electric fan, 37.50	41 50
Jarvis, A. H., book	50
Kent, A. J., storage of equipment	5 00
Ketchum's Boat House, gasoline and oil	13 85
La Chappelle, Jos., services as overseer, at 1,100.00 per annum, 313.42; travelling expenses, 74.00	387 42
Leach, G. S., services as overseer, at 1,100.00 per annum, 1,100.00; travelling expenses, 520.30	1,620 30
McClelland, S. J., services as overseer, at 1,100.00 per annum, 1,100.00; travelling expenses, 429.59	1,529 59
McLeod, F., gasoline	1 90
McNaughton, Neil, services as overseer, at 1,100.00 per annum, 1,100.00; travelling expenses, 1,049.66	2,149 66
Manion, J., cartage	2 00
Meggs, F. W., services as overseer, at 1,100.00; per annum. 268.28; travelling expenses, 111.36	379 64
Melanien, H., chart	2 00
Mewhinney, W. A., services as overseer at 1,100.00 per annum, 641.66; travelling expenses, 215.43	857 09
Office Specialty Mfg. Co., Ltd., office furniture, and equipment	520 59
O'Mara, J., cartage	1 00
Ottawa Car Mfg. Co., gasoline and oil	19 51
Ottawa Elec. Ry., car tickets	45 00
Ottawa Office Towel Supply Co., towel service	15 00
Payne, G. A., legal services	14 00
Postmaster, postage	182 50
Poulin, L. N., Ltd., electric lamps	1 35
Root, S., services as overseer, at 1,100.00 per annum, 1,048.36; travelling expenses, 392.58	1,440 94
St. Pierre, H., services as laborer, at .50 per hour	7 00
Stewart & See, gasoline and oil	2 15
Supply Co. of Canada, Ltd., type keys	3 50
Thornburn & Abbott, stationery	107 60
Toole, Ira, services as overseer at 1,100.00 per annum, 1,100.00; travelling expenses, 476.17	1,576 17
Union Bank, exchange	2 45

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the enforcement and carrying out of the provisions of the Ontario Game and Fisheries Act, etc.—Continued

District No. 2, Ottawa.—Continued

United Typewriter Co., ribbons, etc.	16 75
Windsor, R. D., services as overseer at 1,100.00 per annum, 1,100.00; travelling expenses, 314.64	1,414 64
Woodcock, M. J., services as overseer at 1,100.00 per annum, 1,009.00; travelling expenses, 411.69	1,420 69
Wrigley, Wm., services as overseer, at 1,100.00 per annum, 1,100.00; travelling expenses, 540.45	1,640 45
Young, D. D., services as overseer, at 1,400.00 per annum, 1,283.33; travelling expenses, 295.65	1,578 98

District No. 3, North Bay

Advocate Printing Co., cards and folders	7 09
Barker, D., office counter	38 00
Beamish & Smith, cheesecloth	80
Bell Telephone Co., rent of instruments, 35.03; messages, 176.67	211 70
Bowland, Chas. W., services as overseer, at 1,100.00 per annum, 1,100.00; travelling expenses, 471.75	1,571 75
Can. Express Co., charges	35 70
C. P. R. Co. Telegraph, messages	12 14
Cochrane Hardware Co., hardware	2 70
Commanda, Mrs. D., cleaning	12 00
Disappearing Propellor Boat Co., Ltd., tarpaulin	20 00
Dom. Express Co., charges	4 04
Donevan, D., cartage	50
Foster, R. G., services as overseer, at 1,400.00 per annum, 350.00; travelling expenses, 136.80	486 80
Geroux, N., cartage	2 25
G. T. Ry. system, freight	5 96
G. N. W. Telegraph Co., messages	5 34
Hydro-Elec. Power Com., light	5 00
Irwin, David, services as overseer, at 1,400.00 per annum, 1,400.00; travelling expenses, 525.61	1,925 61
Lindsay & McCluskey, office rent	385 00
Lyons, I. J., services as overseer, at 1,100.00 per annum. 1,100.00 travelling expenses, 582.91	1,682 91
McAmmond, M., services as stenographer, at 80.00 per month	960 00
Moore, J. R., services as overseer, at 1,100.00 per annum, 1,100.00; travelling expenses, 368.95	1,468 95
Mulligan, Jos., services as overseer, at 1,400.00 per annum, 1,400.00; travelling expenses, 918.00	2,318 00
Office Specialty Mfg. Co., Ltd., safe, filing cabinets, etc.	330 40
Paice, E. W., services as overseer, at 1,100.00 per annum, 675.11; travelling expenses, 401.76	1,076 87
Parks, G. M., services as warden, at 2,000.00 per annum, 2,000.00; travelling expenses, 369.97; petty disbursements, 3.20	2.373 17
Postmaster, postage	127 50
Read, Wm. A., services as overseer at 1,100.00 per annum, 1,100.00; travelling expenses, 737.81	1,837 81
Richardson, J. W., polish	60
Royal Typewriter Co., typewriter	121 50
T. and N. O. Ry. Telegraph, messages	6 05
Thomas Co., stationery	26 75
Ye Toggery Shoppe, snowshoes	16 00

District No. 4, Fort William

Arnold, M., gasoline and oil	6 60
Ashford, J. W., services as overseer at 1,100.00 per annum, 1,100.00; travelling expenses, 649.45	1,749 45
Brown, W. T., blankets	20 00
Campbell's Garage, repairs	10 65
Canada Law Book Co., book	3 39
Can. Nat. Ry. Telegraph, messages	31
Can. Pac. Ry. Co., freight	15 70
Can. Pac. Ry. Co's. Telegraph, messages	6 92
Carson, Jas., cartage	8 00
City Typewriter Exchange, ribbon	1 00
Cummins, J. H., services as overseer, at 1,100.00 per annum, 1,100.00; travelling expenses, 1,006.25	2,106 25
Cuthbertson, E. H., rent of office	121 00
Daily-Times-Journal, printing	9 90
Dawson's Garage, gasoline and oil	4 70
Dom. Express Co., charges	30 62
Dows Garage, gasoline, oil, and repairs	65 92
Fort William Commercial Chambers, rent of office	392 64
Fraser, A. E. services as warden, at 2,000.00 per annum, 2,000.00; travelling expenses, 878.71; petty disbursements, 1.00	2,879 71
Grant & Thorpe, battery	60

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the enforcement and carrying out of the provisions of the Ontario Game and Fisheries Act, etc.—Continued

District No. 4, Fort William.—Continued

G. N. W. Telegraph Co., messages	26 29
Hall, D., services as clerk, at 3.00 per diem	6 00
Hogan, H., tanning skin	5 00
Hudson's Bay Co., garage rent	5 00
Irons, W. E. and Co., rubber stamps	43
Kingston, F., services cleaning office	24 00
Leichman, T., janitor services	5 00
McKechnie, J. A., services as overseer, at 90.00; per mo 183.00; travelling expenses, 242 45	425 45
Mahon Elec. Co., moving fixtures	8 35
Marks-Clavet-Dobie Ltd., snowshoes	13 50
Martin, Wm. H., services as overseer, at 1,200.00 per annum 1,200 00; travelling expenses, 287.86	1,487 86
Mills, S. E., services as overseer, at 1,100.00; per annum, 706.55; travelling expenses, 260.55	967 10
Office Specialty Mfg Co., office furniture and equipment	399 30
Ottawa, Dept. of Interior, maps	40
Piper, W. S., hardware	1 25
Polhill, W., services as janitor, at 5.00 per month	30 00
Postmaster, postage	108 00
Poulter, F. J., canvassing maps	6 00
Public Utilities Com., telephone rental, 59.75; light, 4.75	64 50
Rogers, E. G., services as stenographer, at 80.00; per month	960 00
Ruttledge, J. E., stationery	58 55
Saskatchewan Co-operative Co., Ltd., blinds, 5.00; counter, 90.00	95 00
Sign Co., sign on door	3 00
Soldiers Civil Re-establishment, office desks and chairs	128 50
Trynor, J. H., services as overseer, at 1,400.00 per annum 360.00; travelling expenses, 385.60	745 60
Ward, Donald, services as overseer, at 1,100.00; per annum, 1,100.00 travelling expenses, 1,486.18	2,586 18
Wilmot, H. A., rent of garage	10 00
York, Jos., services as overseer, at 1,200.00 per annum, 1,200.00; travelling expenses, 543.60	1,743 60
Bell Telephone Co., messages	6 17
Bradbury, J. R., services as S. P. O., at 4.00 per diem, 104.00; travelling expenses, 93.85	197 85
Brown, Mrs. H. E., butter	4 50
Buck, W. N., services as S. P. O. at 3.00; per diem, 930.00; travelling expenses, 478.67	1,408 67
Can. Express Co., charges	1 75
Carson, Robt. W., services as S. P. O. at 1,400.00; per annum; 1,400.00, travelling expenses, 493.47	1,893 47
Dawes, Thos., services as S. P. O. at 4.00 per diem, 120.00; travelling expenses, 3.40	123 40
Donaldson, W. J., services as S. P. O. at 4.00 per diem, 120.00; travelling expenses, 40.05	160 05
Downs, Geo., services as S. P. O. at 3.00 per diem, 81.00; travelling expenses, 53.25	134 25
Duff, R. A., services as S. P. O. at 3.00 per diem, 287.00; travelling expenses, 254.05	541 05
Eaton, T., Co. Ltd., box to order	16 20
Ely, H. R. A., services as S. P. O. at 1,400.00 per annum 1,400.00; travelling expenses, 1,028.28	2,428 28
Gananoque Elec. Light and Water Co., light	1 23
Hallam, John, naphthaline	2 40
Hanes, F. A., services as S. P. O. at 4.00 per diem, 104.00; travelling expenses, 65.60	169 60
Kent, P. W., services as S. P. O. at 1,400.00 per annum, 1,400.00; travelling expenses, 703.10	2,103 10
Laishley J. L., travelling expenses	17 60
Lloyd, John, J., livery hire	3 00
Matheson, R. A., legal services.	12 90
Phillips, J. H., services as S. P. O.at 1,200.00 per annum, 1,200.00; travelling expenses, 213.10	1,413 10
Postmaster, postage	17 14
Rackman, W. C., services as S. P. O. at 200.00 per annum	83 35
Ray, G. R., services as S. P. O. at 200.00 per annum	116 67
Reid, H. W., services as S. P. O. at 4.00 per diem 88.00; travelling expenses,55.70	143 70
Reville, P., services S. P. O. at 1,400.00 per annum; 1400 00 travelling expenses, 1,075.44.	2,475 44
Ryan, Wm., cartage	1 00

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the enforcement and carrying out of the provisions of the Ontario Game and Fisheries Act, etc.—Continued

Special Patrol Officers.—Continued

Smith, W. P., services as S. P. O. at 1,400.00 per annum, 583.33; travelling expenses, 139.72	723 05
Stevenson, Peter, services as S. P. O. at 1,400.00 per annum, 1,400.00; travelling expenses 122.06	1,522 06
Toner, Geo., services as S. P. O. at 1,200.00 per annum, 1,200.00 travelling expenses, 156.38	1,356 38

Patrol Boats:

Athene:—

Bell Telephone Co., messages	2 10
Belleville Steam Laundry, laundry	6 60
Boyle & Sons, asbestos	2 67
Bullock & Co., belting	2 86
Can. Gen. Elec. Co., Ltd., lamps	14 45
Carson, Capt. R. W., travelling expenses, 24.31; petty disbursements 48.65	72 96
Clare, Amos., gasoline and oil	104 80
Downey Coal Co., coal	10 50
Imperial Oil, Ltd., gasoline and oil	656 25
Johnston, G. L., provisions	92 43
La Rue, D. S., provisions	251 08
Leckie, John, Ltd., pyrene, refills	4 00
McIntyre & Gordon plumbing	4 80
Pay lists, wages of crew	1,044 20
Postmaster, postage	2 00
Quinte Battery Service Station, gasoline and oil	8 75
Reid, Geo., pilot fees	32 00
Schuster & Co., coal	43 50
Sulman, Chas. N., cabin supplies	15 30
Swan Bros., provisions	7 23
Toner, Capt. Geo., petty disbursements	8 73
Walker, J. W., hardware	4 98

Audrey C:—

Clarke & Lewis, gasoline and oil, 7.38; hardware, 37.09	44 47
Leeman, J. N., hauling out launch	21 50
McGillivray, John, provisions	103 45
Pay lists, wages of crew	270 00

Elsie Doris:—

Bell Telephone Co., messages	80
Brighty, Geo., provisions	114 42
Chapple, Mrs. E., board of men	20 00
Central Meat Market, provisions	1 87
Collector of Customs, inspection	25 00
Eastern Stove Exchange, range	17 50
Great Lakes Trans. Co., fuel	148 50
Harris, E., Co., paint and oil	8 90
Harbor Master, Midland, harbor dues	50
Huskin, W. H., Co., provisions	4 88
Imperial Steam Laundry, laundry	7 73
Lewis, Rice & Son, hardware	60
McGlennon, J. H., travelling expenses	3 85
Matheson, Capt. N., travelling expenses, 35.75; petty disbursements, 2.89	38 64
Millen, R. H., paint	45
Milne Coal Co., fuel	6 50
Mullen Coal Co., fuel	71 50
Ness, A., travelling expenses	7 00
Nicholas, A. J., provisions	16 13
Pay lists, wages of crew	789 59
Port Stanley Supply Co., fuel	41 14
Pratt, D. S., coal	9 00
Smith, J. B. Lumber Co., lumber	3 15

Florence:—

Carter, John, rent of slip, 8.00; storage of boat, 13.35	21 35
Hunt & Riddell, gasoline and oil	8 05

Gladys R:—

Can. Nat. Express, charges	4 25
Fort Frances Union Co-operative Co., groceries and provisions	235 31
Imperial Oil, Ltd., gasoline and oil	724 16
Pay lists, wages of crew	646 50
Pioneer Meat Market, provisions	77 78
Riverside Garage, electric supplies	7 25
Watson & Lloyd, provisions	9 20
Wells Hardware Co., hardware	28 40

Grey Bird:—

Coleman, F. B., & Son, provisions	4 03
Dale, F. R., provisions	86 29
Drouillard, R. M., provisions	44 86
Emery, Poustie & Co., provisions	4 11
Evans, W., provisions	3 52
Hendershot, C. W., Co., provisions	30 56
Howell, Jos., ash hoe	2 00
Kolbe, W. F., pulling out and launching boat, 250.00, fittings, 7.00	257 00
Lake Erie Coal Co., coal	28 96
McCormick, A. M., & Son, provisions	22 35
Millen, R. H., provisions	1 80
Mullen Coal Co., coal	51 00

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the enforcement and carrying out of the provisions of theOntario Game and Fisheries Act, etc.—Continued

Patrol Boats.—Continued

Grey Bird:—Continued

Nelson Hardware Co., oil and fireclay	10 25
Pay lists, wages of crew	716 75
Pioneer Meat Market, provisions	25 94
Port Stanley Supply Co., fuel	176 66
Reid, W. J., provisions	42 70
Smart & Hardie, coal	9 55
Williamson, Walter, ice	11 75

Hopewell:—

Acme Hardware Co., hardware	19 55
Anchor Motor Service, gasoline and oil	29 50
Belleville Steam Laundry, laundry	4 65
Bell Telephone Co., messages	1 80
Bonda, A., gasoline and oil	1 75
Bowman, A., Co., spark plugs	7 00
Cain, W. J., provisions	3 25
Can. Beaver Co., gasoline and oil	50 80
Can. Express Co., charges	75
Citizens Coal Co., coal	1 50
Clare, A., gasoline and oil	177 13
Crawford & Rankin, provisions	6 31
Dixon, R. M., provisions	2 82
Eaton, T., Co., Ltd., provisions	24 24
Frontier Tire and Service Station, gasoline	1 80
Gilbert, L. V., provisions	1 32
G. T. Ry. System, fares of crew	7 80
Hemike, F., ice	1 00
Hutchinson, A. G., charcoal	9 70
Imperial Oil, Ltd., gasoline and oil	359 17
Johnston, G. L., provisions	43 49
Jones Bros., gasoline and oil	49 00
Jones & Taylor, electric supplies	3 45
Kelcey, E. H., cartage	35
La Rue, D. S., provisions	10 27
Leckie, John, Ltd., oil lamps	7 70
Lucy, A., travelling expenses	3 05
McCallum, Geo. D., provisions	133 14
McEvoy, H., canal helper	15 00
Ness, A., travelling expenses	24 35
Pay lists, wages of crew	571 25
Roblin, J., hauling out boat	50 00
Rogers, W. G., provisions	6 72
Sherkliff, C. E., travelling expenses	3 05
Smith, W. P., travelling expenses	12 63
United Farmers' Co-operative Co., provisions	21 83
Universal Car Agency Ltd., recharging battery	1 00
Wong Chong, laundry	73

Jessie T:—

Bayes, Mrs. J., board of crew	82 80
Beamish, J. H., provisions, 801.73; gasoline and oil, 135.90	937 63
Fraser, A. E., board of men, 22.00; provisions, 9.84	31 84
Geiger, Geo. F., travelling expenses	51 20
Leckie, John, Ltd., stove	53 25
Lesperance, Mrs. F., washing blankets	4 50
Pay lists, wages of crew	955 44
Tremble, Mrs. M., laundry	3 75
Wells & Emmerson, spark plugs	12 00

Lotus:—

Bell Telephone Co., messages	2 15
Boyd & Bagley, gasoline and oil	36 50
Dom. Express Co., charges	1 70
Hartman Bros., hardware	13 45
Imperial Oil, Ltd., gasoline and oil	40 20
Imperial Steam Laundry, laundry	8 89
Irwin, Capt. D. ,petty disbursements	15 89
Kent, E. B., travelling expenses	12 45
Kingsboro & Baxter, gasoline and oil	2 90
McIntyre, J. D., provisions	1 20
Midland Engine Works, gasoline and oil	34 83
Parker, C. R., provisions	45 66
Pay lists, wages of crew	255 00
Postmaster, postage	1 00
Preston, W. E., Ltd., provisions	73 80
Ritchie, W. D., provisions	62 20
Rogers, W. G., provisions	6 55
Robinson, R., provisions	35
Scotts, Boat Livery, gasoline	61 46
Snelgrove, W. J., provisions	37 66
Thompson, Mrs. J., provisions	1 25
Trotter, N., gasoline and oil	44 29
Turner, B. H., provisions, 67.17; gasoline and oil, 65.70	132 87

Meenagha:—

Ditchburn Pleasure Boats, Ltd., storage of boat	25 40

Mary R:—

Dafoe, P. W., gasoline	11 00

Nada:—

Arial, J. B., engine repairs	1 50
Clarence St. Garage, gasoline and oil	3 16
Dey Bros., paddle	2 75
Gibson, W. J., gasoline	1 14

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the enfo cement and carrying out of the provisions of the Ontario Game and Fisheries Act, etc.—Continued

Patrol Boats.—Continued

Nada.—Continued

Ketchum & Co., gasoline and oil	33 19
Mills, F. R., storage	2 95
Ottawa Boat Club, gasoline and oil, 6.65; painting, 9.50; rent of stall, 12.50;	28 65
Spence, T. D., gasoline and oil	1 95
Wood, J., laying up launch	5 50

Scout:—

Cochrane Hardware Co., hardware	20 98
Dom. Store, Ltd., provisions	5 76
France, G. A., services dragging	2 00
Ganna, J. E., provisions	3 35
Haddad, A., provisions	2 95
Imperial Oil, Ltd., gasoline and oil	50 34
Jeffrey & Sons, gasoline and oil	7 00
Kuntzweisers, oil	4 90
Kettle, H. J., provisions	1 85
McQuaker, J., provisions	1 20
Midland Engine Works, gasoline and oil	29 75
Neale & Heath, provisions	26 13
Playfair Preston Co., provisions	1 35
Stone, J. W., Boat Mfg. Co., gasoline and oil	60 95
Ward, J., provisions	3 45

Skola:—

Bell Telephone Co., messages	65
Black, D. L., provisions	22 19
Bottum, A. E., gasoline and oil, 64.85; hardware, 40.48	105 33
Br. Am. Oil Co., Ltd., gasoline and oil	35 08
Brunning, W. H., provisions	14 53
Carson, Capt. R. W., travelling expenses, 57.92; petty disbursements, 3.49	61 41
Carss, S. E., Lumber Co., coal	1 10
Fanning's Steam Laundry, laundry	4 50
Gallagher, John., travelling expenses	2 05
Hatly, J. J., provisions	17 44
Imperial Oil Ltd., gasoline and oil	141 71
King & Madill, provisions	5 55
McNab Bros., waste	60
Minicolo, D. M., provisions	32 83
Pay lists, wages of crew	151 90
Postmaster, postage	1 00
Read, F. W., provisions	78 22
Ross, J. H., Boat and Canoe Co., storage	55 40
Routley, C. B., kitchen utensils	5 00
Tisdale Bros., gasoline and oil, 43.14; provisions, 15.50	58 64
indsor, R. D., provisions	18 61

Snowbird:—

Geroux, A. services as assistant at 65 00 per month	215 97
Murphy Bros., cartage	2 25
Neale & Heath, provisions	97 01
Stone, J. W., Boat Mfg. Co., gasoline and oil	210 15

Thyra:—

Armstrong, W. J., provisions	70 04
Baker, W. J., provisions	9 45
Can. Coal Co., fuel	17 50
Cheer, A., gasoline	3 65
Cochrane Hardware Co., hardware	17 85
Collector of Customs, Toronto inspection	15 00
Dom. Fish Co., ice	50
Golden, G. W., provisions	26 92
Georgian Bay Shipbuilding Co., Ltd., care of boat at 30.00 per month	240 00
Grand Trunk Ry. System, Rly. fares	3 55
Hinsperger Harness Co., blankets	28 00
Imperial Oil, Ltd., oil	1 68
Imperial Steam Laundry, laundry	1 14
Lee, C. E., oil	4 00
McCaig, A., provisions	2 25
McEwen, J. J., provsions	14 42
McGillivray, John, provisions	40 20
Manna, A., provisions	4 57
Marine Meat Market, provisions	1 08
Midland Eng. Works, rent of storehouse, 14.00; gasoline and oil, 9.17	23 17
Ness, A., travelling expenses	53 50
Pay lists, wages of crew	703 33
Plaunt Hardware Co., hardware	6 60
Pratt, D. S., fuel, 105.50; lumber, 3.50	109 00
Rae, R., hardware	1 73
Salmoni, T. J., provisions	5 86
Sault Ste. Marie Coal and Wood Co., fuel	182 38
Weatheral, A. G., provisions	20

Miscellaneous:—

Allan, J. S., legal services	15 86
Bartlett, V. L., storage charges	9 00
Brady, N., services as S. P. O., at 3.00 per diem, 78.00; travelling expenses, 27.95	105 95
Brisbin, A., services as overseer, at 200.00 per annum	72 00
Brown, M. M., legal services	38 75
Cairns, B., Deputy Wardens' badges	35 00
Can. Express Co., charges	103 01
Can. National Express Co., charges	93 48
Delhi Mfg. Co., Ltd., tanning	2 05
Dom. Express Co., charges	173 07
Dyre, T. H., legal services	35 75

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the enforcement and carrying out of the provisions of the Ontario Game and Fisheries Act, etc.—Concluded

Miscellaneous:—Continued

Elder, I., travelling expenses	3 05
Gummett, J. B., services as canoeman	92 00
Gutheil, H. R., dressing skins	5 10
Hallman Co., Ltd., dressing skins	1 51
Hayes, H. W., services as overseer, at 100.00 per annum, (1920)	58 33
Kerr, J., B. rent of boat house	17 00
King's Printer, stationery, 1,052.81; printing, 2,707.34; paper, 960.96	4,721 11
Little, Rich., rent of launch "Sun Fish" 50.00 per month	125 00
Lloyd, L. G., livery	8 00
Lovelace, Jas., legal services	9 90
McCrimmon, A., legal services	26 15
McKenny, Thos., services as overseer, at 200.00 per annum	33 33
McKessock, R. R., legal services	30 55
McQuatt, Wm., arrears of salary, (1919–20)	8 33
Manning Cold Storage, storage	192 55
Moore, J. R., travelling expenses	60 40
Nicholls, R., storage of boat	6 00
Postmaster, postage	2 00
Quriette, O., floating boathouse for "Nada"	40 00
Schnaufer, A. F., Co., Ltd., dressing skins	182 98
Shearer, A., canoe keels	3 00
St. Thomas Packing Co., storage	38 80
Sundry persons, witness fees	15 60
Tichnor, A. F., travelling expenses Jessie, T	25 00
Toner, Geo., rent of boathouse	70 00
Toronto Municipal Abattoir, storage of furs	19 20
Vokes, Jas., arrears of salary, (1919.20)	50 00
Watson, Hy., services as warden, at 90.00 per month 270.00; travelling expenses, 4.50	274 50
West, Chas., arrears of salary, (1919-20)	5 00
Whitfield, John, Co., Ltd., rent of workshop	25 00

Expenses of Provincial Police

Finlayson, D., travelling expenses	6 50
Macleod, J. N., travelling expenses	2 25
Shields, Jas., travelling expenses	7 65
Symmons, C. W., travelling expenses	11 75

Services and expenses in connection with the maintenance and operation of hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish
($37,696.59)

Fort Francis:—

Adams, A., cartage	2 00
Baker, G. G., stationery	95
Bell Telephone Co., messages	90
Berry Bros., varnish	15 75
Bruyere, M., services as spawnman at 4.00 per diem, 78.75; cutting stakes, 24.00	102 75
Can. National Express Co., charges	183 41
Can. National Rys., freight	84 75
Christie, L., tallow	40
Colter, Wm., services as officer in charge, at 1200.00 per annum, 300.00; at 1400.00 per annum, 812.00; travelling expenses, 149.40; petty disbursements, 1.10	1,262 50
Dionne, J. L., hauling out launch	5 00
Domanski, C., soap, etc	1 35
East, John, Co., plumb. supplies	51 66
Eaton, T. Co., Ltd., window shades, blankets, boots, etc	169 97
Fort Frances Co-operative Co., provisions	31 42
G. T. Ry. System, freight	4 06
G. N. W. Telegraph Co., messages	9 72
Harley, Mrs. Thos., board of men	87 80
Harley, Wm., services as assistant at 4.00 per diem	716 00
Hickerson, L., board of men	16 25
Imperial Oil, Ltd., gasoline	147 44
Johnson, F., services as spawnman at 4.00 per diem	92 00
Lachapelles, W., moving boat	3 00
Laprode Bros., team hire	12 25
McDonald, A., services as engineer, at 4.00 per diem	64 00
McLeod, P., coal at 16.75; per ton, 171.50 cartage, 289.26	460 76
Pay lists, wages of men	30 00
Postmaster, postage	6 00
Public Utilities Com., light	9 30
Riverside Garage, gasoline and oil	9 50
Scott, A. F., electric lamps	5 35
Smith, H., ice	7 00
Smith, R. J., board of men	28 75
Truax, L. D., ice	9 80
Wells Hardware Co., sundry hardware	64 48

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connec ion with the maintenance and operation of hatcheries, including purchase of clothing, etc.—Continued

Mount Pleasant.—

Armour & Co., frozen beef livers	7 76
Bell Telephone Co., rent of instruments, 19.71; messages, 72.55	92 26
Berry Bros., varnish	5 25
Biggar, W. H., coal at 18.00 and 19.00 per ton	149 77
Bishop & Sons, hardware	56 59
Brantford Laundry Co., laundry	4 90
Brown, F., liver	1 00
Brown, H. P., cartage	9 75
Burgess, J. W., linoleum and mats	44 05
Butler Bros., syringes	50
Can. Express Co., charges	47 19
Can. National Telegraph, messages	15 25
Can. Pac. Ry. Co., ice	4 87
Can. Pac. Ry. Co. Telegraph, messages	5 86
Creasor's Book Store, stationery	1 20
Cresswell, J., blacksmithing	19 30
Davies, Wm., Co., beef livers	2 97
Davis, M., provisions	7 90
Devlin, Geo. F. & Sons, nails, oil, etc	21 58
Dickison, C. F., services as assistant, at 90.00 per month 450.00; travelling expenses, 735.06	1,185 06
Divereux, R. W., prescription	50
Dom. Express Co., charges	74 38
Edwards, J. T., services as officer in charge, at 100.00 per month, 300.00; at 1,700.00 per annum, 1,128.00; travelling expenses, 252.66	1,680 66
Ednie, Mrs. J. W., fish food	10 50
Falls, H. S., Co., coat and pants	12 00
Fearman, F. W., Co., Ltd., fish food	47 96
Ferris, C., bass at 20 cts. each	33 80
Ferris, Jas., bass at 20 cts. each	36 00
Foulger, Mrs. C., fish food	1 35
Furry, E., teaming	16 00
Gamble, E., board of men	5 00
G. N. W. Telegraph Co., messages	7 18
Graham Bros., provisions	27 60
Grand Trunk Ry. System, freight, 16.43; fares of men, 27.40	43 83
Greening, B., Wire Co., Ltd., wire trays	155 00
Haggarty, W., cartage	2 50
Harley, Wm. services as assistant	30 75
Harris, W. E., oats, straw, etc.	45 70
Hoffman, J. J., provisions	71 10
Houlding, Geo., hay	28 14
Inch, H. A., liver	50
Ingleby & Taylor, lumber and cement	27 98
Johnston, John, H., travelling expenses	83 01
Jones, J. W., travelling expenses	163 35
Kell, F , eavetroughing	41 39
Kolbe, W. F., & Co., hire of motor boat	15 80
Lake Erie and Northern Ry., freight	1 50
Leckie, John, Ltd., seine	10 85
Liscombe, Mrs., laundering	2 00
Mintern, T., liver	1 00
McCullough, R., services as assistant, at 90.00 per month, 45.00; at 100.00 per month, 400.00; travelling expenses, 336.85	781 85
Ogilvie, Lochead & Co., mattress, blankets, etc	39 95
Oles, Leo., bass at 20 cts. each	120 00
Orr, J., repairing harness	2 25
Osborne, C. S., repairs to tank	3 95
Pak, R. A., cartage	5 00
Pay lists, wages of men	1,152 00
Peach, Geo., towing bass	15 00
Peach, J., bass at .20cts each, 48.00; towing bass, 50.00	98 00
Persall, E. E., cartage	9 25
Postmaster, postage	11 00
Potter, R., cartage	2 50
Robertson, W. H., prescription	2 90
Rockefeller, E., ice at 10.00 ton	20 00
Scarfe & Co., graphite	18 75
Spedding, A., provisions	2 65
Squire, T. A., hardware, nets, etc	92 36
Star Grocery, provisions	1 60
Tipper & Sons, plumbing supplies	21 86
T. H. and B. Ry., freight	6 00
Turnbull & Sons, heater, pipes, etc	51 60
Vivian, P., oats	34 05
Winter Garden Co., plants	25 00

Normandale:—

American Express Co., charges	28 80
Bank of Montreal, exchange	81 46
Berry Bros., varnish	5 25
Boyd, Chas. E., hardware	215 06
Brogden, A. M. hardware	70
Brookdale Trout Co., trout eggs	509 00
Burnby, H , cartage	3 50
Butler, J. E., & Sons, lumber	2 24
Can. Express Co., charges	338 89
Can. Pacific Ry. Co., ice	3 00
Can. Pacific Ry. Co.'s, Telegraph messages	6 21
Carter, N. D., rubber boots	4 00
Collins, A., hardware	9 10

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the maintenance and operation of hatcheries including purchase of clothing, etc.—Continued

Normandale.—Continued

Dickson, C. F., travelling expenses	181 05
Dom. Express Co., charges	7 79
Eaton, T., Co., Ltd., window shades, 76.22; paint and varnish, 157.90	234 12
Falls, H. S. Co., netting	1 90
Fearman, F. W. Co., beef livers	167 65
Ferris, Chas., hire of boat	5 00
Ferris, R., oil, hardware, etc., 89.45; provisions, 13.08; rent of launch, 24.00	126 53
Fletcher, John, board of men	40 50
G. T. Ry. System, freight, 18.06; ice, 5.20	23 26
G. N, W. Telegraph, messages	16 49
Hartman, Chas., services as officer in charge at 4.50 per diem, 414.00; at 1,800.00 per annum, 1,050.00; travelling expenses, 148.28	1,612 28
Helmer, J., ice	20 70
Howie, W., hardware	41 20
Ingleby, Taylor Co., lumber	135 73
Jackson, E. H. Co., vials and sponges	13 40
Jackson, Fr., fence posts	6 50
Jefferson Glass Co., fish jars	58 58
Jellicoe, Thos, cartage	4 50
Johnston, J. H., services as assistant, at 1,100.00; per annum, 829.00; travelling expenses, 609.66	1,438 66
Macdonald, A., cartage	3 00
Macdonald, J. S., cartage	4 50
Michigan Central Ry., freight	1 50
McCall & Co., boxes and trays	162 32
McCullough, R., services as officer in charge at 1,700.00 per annum, 142.00; travelling expenses, 81.72	223 72
McLean, Jas., cartage	10 00
Nelson, N., cartage	4 00
Norfolk County Telephone Co., rent of instruments, 17.00; messages, 35.55; moving phone, 2.50	55 05
Overholt, H., services as assistant, at 1,100.00 per annum, 829.00; travelling expenses, 377.30	1,206 30
Pay lists, wages of men	2,475 00
Place, E. M., cordwood at 14.50, per cord	193 33
Post, E., rent of rowboat	10 00
Postmaster, postage	8 00
Pullen, J., stove	30 00
Ryckman, L. S., perforated tins	2 10
Smith, F., cartage	49 50
Smith Hardware Co., oil wax, hardware, etc., 11.45; fish cans, 67.50	78 95
Staley, C., cartage, 5.50; services as messenger at, 3.50 per diem, 14.00; ravelling expenses, 33.90	53 40
Staley, Wm., cartage	229 50
Staley, Mrs. W., sour milk	10 75
Sundry persons, hauling spawn	545 70
Symons, C. J., mitts	3 90
Thompson, Alex., hardware	152 50
Vrooman, J., hardware	59 11
Walker, J. W., oilskins and galvanized tubs	20 00

Port Arthur:—

Acme Laundry, washing blankets	2 40
Austin Bros, provisions	12 10
Bacchus, C. F., cartage	1 50
Bayes, Mrs. J., board of men	27 60
Beamish, J. H., provisions	634 58
Bell Bros., cartage	380 06
Berry Bros., varnish	28 00
Bissoneault, J. L., repairs to typewriter	3 50
Burt, T., cartage	4 00
Campbell, M. G., and Co., liver	45 10
Can. National Express Co., charges	156 39
Can. National Railways, fares of men, 78.75; freight, 124.36	203 11
Can. Pac. Ry., freight	81 23
City Typewriter Co., repairs	5 00
Colleran, Jas., provisions	49 40
Colter, Wm., services as assistant 1,400.00 per annum, 116.00; travelling expenses, 14.70	130 70
Devlin, Geo. F., & Son, hardware	57 83
Dickison, C. F., travelling expenses	107 25
Dom. Express Co., charges	61 50
Fallis Foote Co., cement, etc.	63 75
Fraser, A., board of men	106 00
G. N. W. Telegraph Co., messages	3 90
Greening, B., Wire Co., wire trays	474 30
Harley, Wm., services as assistant at 100 00 per month, 200.00; trav. expenses, 44.30	244 30
Hillier, Ed., services as night watchman, at 4.00 per night	28 00
Hudson's Bay Co., provisions	127 70
Jefferson Glass Co., fish jars	1,201 08
Kenefick, Wm., services as officer in charge at 110.00 per month, 440.00; at 1,700.00 per annum, 1,128.00; travelling expenses, 330.71; petty disbursements, 3.00	1,901 71
Kenefick, Mrs. W., board of men	57 00

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the maintenance and operation of hatcheries including purchase of clothing, etc.—Concluded

Port Arthur:—Continued

Lakehead Engine Co., copper tubing	42 27
Le Blanc, C. J., provisions	8 10
Lowery, S. M., stationery	2 20
Marks-Clavet-Dobie Co., thermometer	75
Matthews, I. L., & Co., towels, etc	23 00
Merrills, S., ice	17 50
McCullough, R., services as assistant at 1,200.00 per annum, 480.00; travelling expenses, 77.69	557 69
McEachren, W. T., vials	6 85
McKenzie, J. E., services as assistant at 1,400.00 per annum 1,368.00; travelling expenses, 24.10	1,392 10
McLeod, A., rent of boat and man at 9.00 per diem, 414.00; gasoline, 107.21	521 21
Pay lists, wages of men	1,856 50
Port Arthur, City of, rent of land	3 00
Postmaster, postage	10 00
Public Utilities Com., telephone, 14.86; light, 25.95; water 26.93; car tickets, 10.00	77 74
Sheppherd, Jas., spawn boxes	326 25
Thrower, W. J., services at 4.00 per diem	116 00
Tonge, Peter, work and material re-stairway	46 10
Walsh Coal Co., coal, 229.00; wood, 30.00	259 00
Wawae, M., spawn	8 00
Wells & Emmerson, Ltd., repairs to cans	6 28

Port Carling:—

Cannell, Geo., board of men	156 00
Ditchburn Pleasure Boats, Ltd., gasoline and oil	28 08
Hanna, W., & Co., hardware	8 77
Herman, John., plumbing supplies and repairs	32 57
Killin, Wm., services as assistant at 4.00 per diem	64 00
Massey, W. E., hire of boat	74 00

Sault Ste. Marie:—

Bell Telephone Co., rent of instruments	6 16
Br. Am. Express Co., charges	13 55
Can. Pac. Ry. Co., ice	2 76
Cochrane Hardware Co., Ltd., hardware	230 62
Dickison, C. F., services as assistant at 1,100.00 per annum, 91.66; travelling expenses, 61.55	153 21
Dom. Express Co., charges	74 95
Eaton, T. Co., Ltd., bed and mattress	31 00
Fearman, F. W., Ltd., beef livers	11 26
Great Lakes Power Co., Ltd., electric power, 5.00; wire, condulets, etc., 32.83	37 83
G. N. W. Telegraph Co., messages	1 54
Hartman, C., services as officer in charge at 1,800.00 per annum, 150.00; travelling expenses, 53.85	203 85
Jones, J. W., travelling expenses	78 80
Knight, R. H., Ltd., cheesecloth	21 70
Leckie, Jno., Ltd., kedge anchors	24 19
Miller, W., galvanized tub and pail	5 70
Pay lists wages of men	87 00
Postmaster, postage	2 00
Sault Ste. Marie, Water and Light Dept., water	2 57
Vanettal, M., tug hire	5 00

Sundries:—

Anderson, John, A., cartage	10 00
Can. Pac. Ry. Co., icing fish car	25 70
Dom. Express Co., charges	53 91
Hoffman, J. J., provisions	16 60
King's Printer, printing	67 05
McLeod, A. W., services as superintendent of hatcheries at 2,000.00 per annum, 501.00; at 2.200.00 per annum, 1,464.00; travelling expenses, 1090,.13	3,055 13
McNairn, Thos. G., storage of nets	5 00
Smith Hardware Co., thermometers	2 00
T. and N. O. Ry. Co., icing fish car	3 25
T. H. and B. Ry. Co., moving fish car	106 00

Purchase and repairs of boats and vehicles and machinery for boats (21,810.43)

Acme Hardware Co., oil	6 00
Am-Bosch Magneto Corp., repairs	9 75
Armstrong Bros, & Kent, repairs	43 35
Bartlett, McDonald & Gow, sheets and towels	3 66
Beamish, J. H., paint, hardware and lumber	93 10
Bearings Service Co., casting	1 82
Bell Telephone Co., messages	2 25
Blanchard & Campbell, storage	7 25
Bottum, A. E., hardware	27 35

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Purchase and repairs of boats and vehicles and machinery for boats.—Continued

Bowman, A., & Co., plugs, etc..	19 95
Br. Am. Express Co., charges..	3 94
Brogden, A. M., repairs and supplies	21 61
Brown Eng. Corp., repairs and parts	45 00
Buchanan, F. L., repairs and parts	6 36
Campbell, T. J., & Co., electric wiring	7 83
Canada Customs, duty charges.	4 19
Can. Boat and Eng. Exchange, repairs and parts	50 00
Can. Express Co., charges	7 92
Can. Fairbanks Morse Co., Ltd., hose, couplings, eng. repairs, etc	141 64
Can. Gen. Electric Co., Ltd., lamps	6 50
Can. National Telegraphs messages	31
Can. Pac. Ry. Co., freight	12 29
Coslett Hardware Co., piston rings, cable, etc	42 69
Cutton & Foster, repairs and parts	26 21
Daball, A. W., repairs	18 75
Dawsons Garage, Ford car, 710.00; freight and tires, 82.40	792 40
De Marsh, J. H., repairs	5 65
Disappearing Propellor Boat Co., parts	9 00
Ditchburn Pleasure Boats Ltd., unloading motor boat	34 97
Dom. Express Co., charges	32 27
Drinkwater, E., travelling expenses	8 05
Eansor & Son, iron	70
Exide Batteries of Canada, battery	25 04
Fenn, A. N., paint	3 10
Fife A. T., & Co., hardware supplies,	4 40
Foreman, H., services measuring tug	40 00
Georgian Bay Shipbuilding and Wrecking Co., hull (contract) 12,000.00; repairs and supplies, 469.63	12,469 63
Gibson Garage, repairs to boiler	14 00
Gordon Boat Works, storage, 15.00; repairs, etc., 30.16	45 16
Gorrie, A. D., Co., Ltd., Ford car	767 60
G. T. Ry. System, freight	190 04
G. N. W. Telegraph Co., messages	70
Green, Geo., Welding Co., repairs	1 00
Greenleaf & Co., pattern and casting	21 65
Hartman Bros., hardware supplies and repairs	229 86
Howitt Storage Battery Co., battery	16 00
Kent, F. B., paint	8 50
Kent, P. W., travelling expenses	126 30
Kingsboro & Baxter, paint, oil, rope, etc	36 20
Leavy, W., & Son, cartage	12 70
Leckie, John, Ltd., firebrick, paint, flags, pump, etc	118 81
Maas Bros., repairs	2 00
Marine and Fisheries, Dept. of, "Ottawa" inspection	25 40
Marks-Clavett-Dobbie, cable	5 65
Mickleson, J., cartage	1 95
Midland Engine Works, rental of slip, 26.25; repairs, 220.16.	246 41
Monoghan, Jas., boat and oars..	36 00
McGlashan, J., blacksmithing..	5 00
McQueen & Co., repairs	6 97
Northern Electric Co., Ltd., electric supplies	4 30
Pay lists, wages of men	1,357 56
Perth Garage, repairs to car	50
Plaunt Hardware Co., hardware	62 06
Potter, Chas., charts	1 50
Preston, W. E., Co., Ltd., hood and tarpaulin, 15.00; curtains, 17.50; boat cover, 22.50	55 00
Richard's Landing Garage, dry cells	5 90
Riverside Garage, piston rings..	12 50
Reynolds, J. W., lumber	2 88
Roblin, J., repairs	8 00
Royal Machine Works, gasoline	1 00
Russell Bros, repairs to pump..	6 50
Sandwich Hardware Co., hardware	13 30
Schuster Co., Ltd., lumber	3 06
Scott's Boat Livery, brass parts	2 50
Scythes & Co., ring buoys	9 25
Smith, W. P., travelling expenses	1 30
Stewart & wood, Ltd., paint and oil	3 32
Stone, J. W., Boat Mfg. Co., top for launch, 170.00; repairs and parts, 44.65	214 65
Strang, Robt., services as superintendent engineer at 1,600.00, per annum, 1,600.00; travelling expenses, 432.49	2,032 49
Swinton, Wm., & Son, linoleum	6 62
Universal Motor Sales Co., Ford car, 732.43; charging battery, 1.00	733 43
Veteran Moving and Transfer Co., cartage	1 50
Walker Hardware Co., hardware	18 82

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

Purchase and repairs of boats and vehicles and machinery for boats.—Concluded

Wardrope & Trimmer, repairs	180 75
Wells Hardware Co., Ltd., hardware	71 48
Wells & Emmerson, belt	3 22
Whitfield, John, Ltd., rental of space in machine shop 250.00; gasoline and oil, 10.53; repairs, 243.80	504 33
Williams, A. R., Mach. Co., Ltd., engines, 220.00; muffler, 3.78; winch, 34.00	257 78
Wilson, Wm. C., & Co., turbine generator	265 00
Wing, J. T., Co., pulleys and belts	7 00
York & Mackie, lettering	10 10

Purchase of celery and wild rice seed ($199.63)

Bell Telephone Co., messages	95
Campbell, R., wild celery plants	80 00
Can. National Express Co., charges	11 05
Can. National Rys., freight	50
Can. Pac. Ry. Co's., Telegraph, messages	43
Dom. Express Co., charges	3 15
Fraser, E. F., travelling expenses	25 50
Mulligan, J., travelling expenses	14 55
McGregor, J. F., travelling expenses	41 65
McNaughton, N., travelling expenses	9 40
Piper, W. S., pails	1 25
Richardson, J. S., pails	1 00
Toole, Ira, travelling expenses	10 20

Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds ($86.00)

Benedict, D. H., ducks and grouse	82 00
Campbell, Wm., partridges	4 00

Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same ($33,518.35)

Adlard, S. F., contract plumbing and heating	3,436 72
Algoma Central and H. B. Ry., freight	4 99
Baldwin, W. W. contract rehatchery, 6,230.00; storm sash, lath, shingles, etc., 364.69	6,594 69
Bell Telephone Co., rent of instruments	18 47
Berry Bros., varnish	19 80
Br. Am. Express Co., charges	16 60
Can. Pac. Ry. Co., freight	12 32
Can. Transfer Co., cartage	1 25
Cochrane Hardware Co., hardware	2,223 12
Corrigan Lumber and Mill Co., lumber	233 37
Dom. Express Co., charges	7 13
Downey, J. J., & Sons, lime and cement	608 35
Drummond, McCall & Co., gate valve, 84.00; cast iron pipe and fittings, 1,452.03	1,536 03
Evans, W. W., cartage	7 50
Flockart Bros., tinsmithing	260 47
Fulton Hardware Co., transom lifts	6 50
Great Lakes Power Co., electric power, 40.40; blasting powder, 12.54; gravel, compressed air, etc., 324.13	377 07
Greening, B., Wire Co., Ltd., bronze cloth, 281.67; wire trays and baskets, 3,975.05	4,256 72
Hallam, Wm., painting	339 38
Hartman, Mrs. C., range, blinds, etc	110 55
Hydro—Electric Power Com., permit and inspection	9 65
Ireland, W., cartage	5 00
Jefferson Glass Co., glass	589 00
Jones, J. W., travelling expenses	94 05
Knight, R. H., window blinds	73 15
Lake Superior Paper Co., Ltd., couplings	2 22
Lyons Fuel and Supply Co., lime, cement, sand, pine slabs, etc	471 30
Milne, Thos., cartage	52 00
McLeod & Shippen, galvanized pipe	11 20
New Ontario Dock Co., Ltd., wharfage and freight charges	75 04
Northern Foundry and Supply Co., rack and plate for intake, 157.31; steel plate, 5.50	162 81
Pay lists, wages of men	10,409 43
Piper, H. L., Co., fish jar tops	350 00
Plummer-Ferguson Hardware Co., wheelbarrows, roofing, hardware, paint and oil	204 65

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Continued

For erecting ponds and buildings for propagation of fish, game animals and birds and equipment of same.—Concluded

Postmaster, postage, 6.75; rent of box, 1.00	7 75
Richards Glass Co., glass tubes.	108 00
Ross, J. W., rent of hatchery site	1 00
Rowland & Aikin, legal services	8 00
Royal Bank of Canada, revenue stamps	50
Sault Stationers Ltd., stationery	50
Sault Ste. Marie Water and Light Dept., spiral pipe, etc., 51.75; water, 1.67	53 42
Sheet Metal Products Ltd., fish tanks	364 21
Shevlin-Clarke Lumber Co., lumber	127 23
Sims Lumber Co., lumber	137 43
Simpson, C. E., mirror	2 25
Spanish River Pulp and Paper Co., Ltd., wire cloth	50
Staback, W., blacksmithing	49 20
Wells Hardware Co., hardware, wire nails, etc	76 83
Wesley Transfer Co., cartage	1 00

Repairs to Government Fish Car
($17.28)

Can. Pac. Ry. Co., repairs	1 80
Grand Trunk Ry. System, repairs	7 38
Potter, R., tinsmithing	8 10

To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department
($90.42)

Hillier, Ed. A., Compensation re injuries sustained	64 42
Pratt, Dr. J. medical services	26 00

Services and expenses in connection with exhibit at the Canadian National Exhibition
($1,982.44)

Baker, Rev. A. E., deer	30 40
Brown, F., cartage	5 00
Can. National Exhibition, electric current	20 20
Can. National Express Co., charges	6 82
Cedarville Express and Garage Service, cartage	79 51
Commanda, Frank, beavers	35 00
Dom. Express Co., charges	5 30
Eaton, T., Co., Ltd., brooms, disinfectant, etc	40 20
Frost, J. A., cedar trees, moss, etc	37 25
Hooper, G. J., galvanized iron, lime, etc	82 00
Jones, J. W., travelling expenses	157 10
Laidlaw Lumber Co., lumber	28 00
Leonard & Holman, sod	5 25
Lewis, Rice, & Son, Ltd., netting, etc	15 98
Long, R., & Sons, plumbing	32 00
Lundy A. R., lawn fencing	68 00
Lyons, I. J., travelling expenses	61 40
McFarlane, Chas., deer	30 00
Manton, T., ferns and cedars	20 00
Mitchell & Wilson, lumber	3 32
Ont. Lime Assoc., cement	3 88
Parkdale Hardware Co., hammer	3 00
Patterson, E. M., painting and wiring	161 51
Pay lists, wages of men	632 90
Peake & Whittingham, photos.	25 35
Rice, T. G., Wire Mfg. Co., Ltd., wire cages	32 00
Revill, T., travelling expenses	30 00
Sanford, J., tinsmithing	2 00
Simpson, Robt., Co., Ltd., flags.	17 50
Smith J. B., & Sons, lumber	10 26
Spanner, O., mounting specimens	158 00
Stevenson, P., travelling expenses	38 75
Trembley, T. W., cub bears	30 00
Turcott, Wm., deer	20 00
Seymour, W., cartage	4 50
Vokes, J. L., & Son, nails, paint, etc	48 36
Waisberg & Co., oilcloth	1 70

DEPARTMENT OF GAME AND FISHERIES.—Continued

MISCELLANEOUS.—Concluded

To pay commissions on hunting and trapping licenses, farmers' and angling permits and royalty coupons
($12,039.05)

Huntin Licenses:—		**Trapping Licenses and Farmers Permits:—**	
Sundry persons,	1,807 25	Sundry persons	3,997 60
Angling Permits:—			
Sundry persons,	6,234 20		

To pay moving expenses of officers of the Department
($377.22)

Anderson, W. E., cartage	3 50	penses	203 35
Butler, J. E., & Sons, crating materials and nails	10 82	McLeod, A. W., moving expenses	82 30
Can. Pac. Ry. Co., freight	70 25	Staley, Wm., cartage	3 50
Hartman, Chas., moving ex-		Thompson, Alex., cartage	3 50

Grants
($3,100.00)

Canadian Society for the Protection of Birds	2,000 00
Jack Miner, for special services in connection with Crown Game Reserve	400 00
E. L. Marsh, " " " " " " " " "	200 00
Grant to Chas. Husband Kemble re funeral expenses of the late A. C. Husband, Special Patrol Officer	500 00

J. I. McMartin, Martintown, Compensation for furs sold
($56.50)

McMartin, J. I.	56 50

Miscellaneous $227,372.26

SALES BRANCH

Purchase of fish, transportation, cold storage warehouse and equipment and other storage charges
($191,361.35)

Contingencies:—		White & Co., com. on sale of fish, 20,135.46; consular certificates, 185.70	20,321 16
Bayes, Mrs. J., board of men	2,336 56	**Purchase of Fish:—**	
Beamish, J. H., nails	13 35	Beamish, J. H.	2,547 77
Black, Wm., & Son, commission handling fish	1,534 04	Cockburn, W. A.	5,230 31
Can. Express Co., charges	3,323 52	Craigie, D.	6,729 74
Can. National Express Co., charges	33,081 93	Craigie, Thos.	9,220 66
Can. Pac. Ry. Co's. Telegraph, messages	6 52	Game and Fisheries, Dept. of	32 88
Dom. Express Co., charges	2,142 68	Garrioch, Wm.	7,773 42
Fallis Foote Co., hardware	188 27	Hatch, A. L.	4,734 13
Fraser, A., board of men	25 67	Laing, A. O., & Co	5,711 23
Keewatin Lumber Co., fish boxes	6,500 00	Little, J. A.	22,826 12
Langstaff, Schurg & Co., Ltd., fish boxes	2,360 00	Marine and Fisheries of Canada, Dept. of	6,161 13
London Cold Storage Co., storage	270 00	McKay, Alex.	9,570 89
Mellor, Chas., oats and hay	133 90	McLeod, A.	4,047 14
Pay lists, wages of men	6,136 54	McNeil & O' Brien	2,014 00
Pigeon River Lumber Co., Ltd., fish boxes	454 29	Schubert, A. J.	884 83
St. Thomas Packing Co., storage and boxing fish	381 36	Squire, S. L.	4,184 85
Wells & Emmerson Ltd., nails	190 00	Sundry Indians	3,897 96
		Thrower Bros.	9,363 56
		Ticknor, A. F.	4,243 06
		Walsh, J. J.	2,787 88

DEPARTMENT OF GAME AND FISHERIES.—Continued

SALES BRANCH.—Concluded

Purchase of horses, harness, vehicles, trucks, boats and their maintenance ($1,063.62)

Auto Electric Service Co., repairs	4 15
Beamish, J. H., harness, bran, covers, oil, etc	197 35
Can. Fairbanks Morse, Ltd., spark plugs	3 26
Can. National Rys., freight	9 33
Colling Tire Shop, repairs	10 75
Crang's Garage, auto repairs	135 91
Crofton Storage Battery, recharging	3 00
Cutten & Foster, auto supplies	17 93
Fallis, Foote Co., horse shoes and caulks	8 00
Goodyear Tire Rubber Co., Ltd., tires and tubes	148 15
Guide Motor Mfg. Co., auto repairs	12 50
Hastings & Anderson, auto repairs	6 00
Mellor, Chas., hay and oats	446 95
St. Lawrence Engine Co., engine repairs	6 15
Stewart & Wood, paint	4 80
Vigars-Shear Lumber Co., Ltd., lumber	6 97
Wells & Emmerson, hardware	13 27
Willy's, Overland, Ltd., auto repairs	29 15

Erection of buildings, docks, tramways and sidings ($553.07)

Bayes, Mrs. J., board of men	15 46
Beamish, J. H., roofing, glass, nails, storm sash, etc	246 55
Can. National Ry., freight	10 10
Fallis Foote Co., iron rods	5 27
Pay lists, wages of men	80 54
Vigars-Shear Lumber Co., Ltd., lumber	178 76
Wells & Emmerson, cement, iron and belts	16 39

Salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for ($4,904.94)

Bayes, Mrs. J., board of men	182 67
Beamish, J. H., shovels, brooms, batteries, etc., 432.68; coal, 61.50	494 18
Can. Ind. Telephone Co., Ltd., messages	3 30
Can. National Express, charges	37 65
Can. National Ry., rental of siding	24 33
Eaton, T., Co., Ltd., flag	15 50
Fosdick, F. S., stationery	1 50
Fraser, A., board of men	57 13
G. N. W. Telegraph Co., messages	20 20
Gurney Foundry Co., Ltd., fire box linning	17 25
Lesperance, Mrs. F., cleaning office	12 25
McCall, Geo. S., services as warehouse inspector at 115.00 per month	336 17
Botts Marking Ink Co., staples	33 35
Can. Fairbanks-Morse Co., Ltd., engine supplies	20 85
McLean, John, travelling expenses	37 65
McLeod, E. H., travelling expenses	97 51
Marks, Clavet & Dobie, scoop shovel	4 10
Pay lists, wages of men	2,982 74
Postmaster, postage	30 85
Thomas & Co., book	2 25
Vigars-Shear Lumber Co., Ltd., lumber	11 02
Wells & Emmerson, ice-plough, planers, wire rope, sheaves, etc.	482 49

For unforeseen and unprovided accounts ($19.46)

Industrial and Educational Pub. Co., Ltd., subscriptions	6 25
Johnson, Thos., legal services	3 21
Ritchie, J. A., legal services	5 00
Rodd, Wigle, McHugh & Whiteside, legal services	5 00

Sales Branch $197,902.44

REFUNDS
($14,206.18)

Fines—	
Belanger, H.	25 00
Dermaine, W. H.	30 00
Hamilton, T.	25 00
Hamilton, F.	25 00
Isbister, C.	26 70
Landick, L.	20 00
McKessock, J. S.	10 00
Read, F. W.	25 00
Robins, J. W.	20 00
Seldon, Wm.	20 00
Spencers, Thos.	30 20
Stephens, J.	20 00
Taylor, Jas.	24 00
Vigar, O	60 00

DEPARTMENT OF GAME AND FISHERIES.—Concluded

REFUNDS.—Concluded

Royalties—	
Sundry persons	489 54
Hunting and Trapping—	
Sundry persons	10,126 09
Fishing—	
Sundry Persons	1,339 30
Fur Dealers—	
Sundry persons	945 96
Miscellaneous—	
Algoma Fish and Oyster Trading Co., fishing license cancelled	550 00
Bousley, G. A., deposit on rifle	2 00
Can. National Express Co., refund charges	8 19
Gastmeier, O. J., weapon permit	5 00
Hudson Bay Co., beaver and otter coupons	77 50
Jewell, V. J., beaver and otter coupons	51 50
Lapointe, F., fishing license cancelled	250 00

Refunds $14,206.18

SPECIAL WARRANTS

Colonel J. A. Little, for payment of loss of equipment from scow on Lake Nipigon
($1.400. 00)

Col. J. A. Little $1,400.00

Allowance re Settlement of Claim
Parks vs. Commanda, $300.00

Mercer, Bradford & Campbell $300.00

Special Warrants $1,700.00

Summary

Civil Government	50,112 69
Miscellaneous	227,372 26
Sales Branch	197,902 44
Refunds	14,206 18
Special Warrants	1,700 00
Total Department of Game and Fisheries	491,293 57

DEPARTMENT

OF

PUBLIC WORKS

PART H

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Public Works
Summary of Expenditure

Service	Page	Amount	Total
Civil Government.—			
Departmental salaries and contingencies	H1-2	.....	71,703 46
Maintenance and repairs Government Buildings.—			
Government House	H2-4	33,086 38	.....
Parliament and Departmental Buildings	H4-11	363,076 32	.....
Osgoode Hall	H11-13	42,932 47	.....
Miscellaneous	H13-14	52,114 22	.....
		.....	491,209 39
Public Buildings	H15-43	.....	1,487,922 46
Public Works	H43-71	.....	337,157 20
Refunds	H71	.....	3 50
Special Warrants	H71	.....	6,605 11
Statutory H1, $6,000.00; H 5, $85.49		.....	6,085 49
Total Expenditure, Department of Public Works	.....	.....	**$2,400,686 61**

DEPARTMENT OF PUBLIC WORKS

Hon. F. C. Biggs	Minister (Statutory)	12	months	6,000 00

Civil Government

Salaries
($50,545.22)

R. P. Fairbairn	Deputy Minister	12	months	4,800 00
Ethel Purvis	Clerk and Minister's Secretary	12	"	1,800 00
A. J. Halford	Engineer	12	"	3,600 00
Jas. S. Leitch	Assistant Engineer	12	"	2,550 00
J. W. Hackner	" "	12	"	2,550 00
J. A. Michaud	Engineering Draughtsman	12	"	1,800 00
F. R. Heakes	Architect	12	"	4,400 00
Geo. White	Assistant Architect	12	"	2,550 00
W. C. Merrick	Senior Clerk	6	"	950 00
E. M. Allen	Draughtsman	12	"	2,100 00
E. H. Russell	"	12	"	2,100 00
H. F. McNaughten	Secretary, Public Works	12	"	2,200 00
M. C. O'Donnell	Accountant	2	"	308 00
C. Kentleton	"	10	"	1,666 66
C. Kentleton	Clerk	2	"	266 00
A. C. Smith	"	12	"	1,200 00
M. C. Kellough	Clerk and Stenographer	10	"	738 47
M. Nolan	" "	12	"	1,050 00
F. Wiley	" "	12	"	1,200 00
W. Tobin	" "	12	"	900 00
M. St. Charles	Clerk of Files	12	"	1,200 00
G. Forrester	Clerk and Messenger	12	"	1,500 00
R. J. Roberts	Architectural Draughtsman	12	"	1,400 00
Alex. Blyth	Draughtsman	12	"	1,700 00
D. B. Gilles	Clerk and Stenographer	12	"	900 00
S. Wood	Account Clerk	12	"	1,300 00
J. Heinonen	Stenographer	10	"	861 67
A. C. B. Nicol	Architectural Draughtsman	10	"	1,723 08
D. McLean	Clerk	10	"	1,231 34

Contingencies
($21,158.24)

Temporary Services ($7897.06)

Bennett, John, extra services as asst. engineer	75 00
Campbell, Geo., extra services as special messenger	75 00
Gladman, V. L., asst. draughtsman at 40.00 per week	520 00
Gould, J., extra services as special messenger	75 00
Grant, A., draughtsman at 5.75 per diem	557 75
Hackett, W. B., draughtsman at 40.00 per week	486 66
Hallett, M. A., stenographer at 2.66 2/3 per diem, 37.33; at 16.00 per week, 104.00	141 33
Heinonen, Jean, stenographer at 20.00 per wk.	190 00
Hodges, C. V., draughtsman at 175.00 per month	2,106 49
Kellough, Mary, stenographer at 75.00 per month	164 44
Markle, A. B., stenographer at 15.00 per wk.	6 25
McLean, Duncan, clerk at 28.00 per wk.	266 00
Nichol, A. C. B., draughtsman at 6.00 per diem, 54.00; at 175.00 per month, 323.04	377 04
Owen, F. I. M., draughtsman at 125.00 per month, 379.79; at 40.00 per wk., 1,108.97	1,488 76
Poole, Alma, stenographer at 16.00 per wk.	184 00
Ross, Margaret, stenographer at 75.00 per month	279 84
Sprackman, A. E., stenographer at 15.00 per wk.	25 00
Wright, R. S., asst. draughtsman at 3.00 per diem	878 50

Travelling Expenses ($5,913.75)

Allan, E. M.	331 25
Biggs, Hon. F. C.	1,000 00
Blyth, Alex.	25 95
Fairbairn, R. P.	81 20
Grant, Andrew	17 60
Hackner, J. W.	1,024 10
Halford, A. J.	105 60
Heakes, F. R.	704 48
Hodges, Claude	20 56
Leitch, J. S.	1,007 65

DEPARTMENT OF PUBLIC WORKS.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Continued

Travelling Expenses.—Continued

Michaud, J. A.	76 18
Merrick, C.	3 00
Nicol, A. C. B.	67 60
Pinkerton Garage	1 50
Roberts, R. J.	11 15
Ryves, T. G.	606 36
Russell, E. H.	75 70
White, Geo.	733 27
Wright, R. S.	20 60

Advertising ($1,669.11)

Sundry newspapers	1,669 11

Typewriters, Adding Machines, and other Specialties ($579.30)

Burroughes Adding Machine Ltd., machine,	426 30
United Typewriter Co., typewriter	153 00

Fees Various Officials, Canadian Society of Civil Engineers and Surveyors and Road and other Associations ($78.72)

Association of Land Surveyors	14 00
Engineering Institute of Canada	34 00
Illuminating Engineering Society	5 72
Purchasing Agents Assoc.	25 00

Miscellaneous ($5,020.30)

Aikenhead Hardware Ltd., flashlight and battery	3 05
Burroughes Adding Machine Ltd., inspection,	11 49
Can. Facts Publishing Co., copies of "Facts"	5 00
Can. National Express Co., charges	50 83
Can. Nat. Telegraphs, messages	90 26
C.P.R. Co.'s Telegraphs, messages	198 47
C.P.R., freight	15 60
Can. Stamp and Stencil Co., stamps, dies and pads, 10.40; rubber stamps, 2.00	12 40
Can. Transfer Co., freight	50
Dominion Express Co., charges	20 51
Eaton, T., Co., Ltd., leather bag	13 75
Engineering Institute of America, specification for water pipe	75
Erwin & Son, freight	1 20
G.N.W. Telegraph Co., messages	86 32
G.T.R. System, freight	19 18
House Postmaster, postage dues, 7.47; postage paid, 8.69	16 16
Hubertus, Mrs., postage stamps	300 00
King's Printer, stationery, 2,637.10; printing, 346.17; paper, 12.23	2,995 50
MacKenzie & Co., framing flag and letter	9 50
McAinsh & Co., book	18 00
Macmillan Co. of Canada, book	25 00
Might Directories Ltd., clippings	6 95
Moore, W. J., repairs to tape	1 15
Newspapers and Periodicals, subscriptions	224 06
Pinkerton's Garage, livery hire	10 50
Postmaster, postage stamps	400 00
Raw, J. Frank, Ltd., drawing boards and blue prints	19 50
Toronto Railway Co., car tickets	150 00
Toronto Suburban Railway Co., freight	2 07
Toronto Transportation Commission, car tickets	180 00
Toronto Weekly Rly. and Steamboat Guide, guides	15 00
United Typewriter Co., inspections and repairs	111 00
University of Toronto, book	6 60

Civil Government.....$71,703.46

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS

Government House

Salaries ($3,566.66)

H. Johnston	Gardener	12 months	1,500 00
W. J. Jackson	Engineer	6 "	800 00
R. H. Satchwell	"	3½ "	466 66
T. Lymer	Steward	12 "	800 00

Assistant gardeners, firemen and other help, repairs to grounds, etc. ($12,685.41)

Aikenhead Hardware Ltd., power lawn mower	540 00
Carter's Tested Seeds, plants, baskets, seeds, etc.	193 20
Dunlop Tire & Rubber Goods Co., hose	52 79

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS—Continued

Government House.—Concluded

Assistant Gardeners, Firemen and other help, etc.—Concluded

Fraser, Alex., accountable	45
Meredith, T., & Co., Ltd., paint and oil	36 80
Milligan, J. J., trees and plants	25 50
Pay list, wages of men	11,566 92
Simmers, J. A. Ltd., plants and bulbs	87 75
Smith, E. D., & Sons, Ltd., trees and flower bulbs	182 00

Water, fuel, light and power
($7,520.34)

Consumer's Gas Co., gas	575 34
Glacier Drinking Water Ltd., water	18 20
Standard Fuel Co., coal, 452 tons, 830 lbs, at 11.41 per ton, 5,161.69; 11 tons, 1,250 lbs, at 11.20 per ton, 130.20; 10 tons, at 16.09 per ton, 160.90; 1 ton, at 18.00 per ton, 18.00; 3 cord hardwood, at 18.00, 54.00; slabs, 7.00	5,531 79
Toronto Hydro-Electric System, power and light	909 27
Treasurer, City of Toronto, water	485 74

Repairs and Contingencies
($7,481.33)

Aikenhead Hardware Ltd., hardware supplies	14 13
Armstrong, F., Co., Ltd., valves etc.	40 59
Baker Carpet Cleaning Co., cleaning carpets	37 35
Batts Ltd., lumber	34 80
Biggar, A. C., keys and repairs	4 95
Boiler Repair and Grate Bar Co., grates	41 84
Canadian Fairbanks-Morse Co., oil and packing	26 43
Canadian General Electric Co. Ltd., electrical supplies	87 50
Canadian National Institute for the Blind, broom	50
Canadian Westinghouse Co., Ltd., lamps	172 91
City Chimney Cleaning Co., cleaning flues	12 00
Consumer's Gas Co., cleaning burners	22 50
Cooke & Boulton, floor wax	14 04
Collector of Customs, duty charges	3 17
Dominion Radiator Co., Ltd., supplies	9 20
Douglas Bros., Ltd., erecting smokestacks, and repairing,	416 80
Empire Window Cleaning Co., cleaning windows etc.	78 51
Garlock Packing Co., supplies	13 20
Gourlay, Winter, Leeming, Ltd., tuning piano	6 00
Gurney Foundry Co., Ltd., oven burners and repairs	6 47
Higgins Mfg. Co., screens	3 64
Imperial Oil, Ltd., oil	43 82
Jefferson Glass Co., light fixtures	31 00
Johnston Temperature Regulating Co., repairs to ventilating system	104 59
Kent's Ltd., repairs to tea and coffee pots	12 00
Kinsman, W. D., repairing clock	6 50
Lewis, R., & Son, Ltd., hardware supplies	67 62
Lugsden, H. L., toilet paper	33 12
McCord, S., Co., Ltd., fire clay, cement, etc.	41 06
McGregor & McIntyre, Ltd., ladder, etc.	41 00
Maxim Lamp Co., electric lamps	136 71
Meredith, T., & Co., Ltd., hardware supplies	119 65
Monastery of Our Lady of Charity, laundry work	278 96
Morrison, Jas., Brass Mfg. Co., plumbing supplies	43 95
Moss & Stocks Electric Co., nitro lamps	24 55
Moore, Benjamin, Co., Ltd., muresco	24 53
National Drug and Chemical Co., Ltd., soda and acid	6 91
Nichols Chemical Co., Ltd., calcium chloride	26 25
Ohio Vacuum Cleaner Co., hose and repairing	28 50
Ontario Lime Co., lime and sand	13 62
Otis Fensom Elevator Co., repairs to elevator	24 35
Pay list, wages of men	3,194 14
Parker Dye Works, Ltd., cleaning	99 35
Pike, D. Co., Ltd., repairs to flags, 23.00; rent of tents, 270.00	293 00
Priestman, A., plumbing supplies	12 90
Purdy Mansell, Ltd., plumbing supplies	1,555 61

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Government House.—Concluded

Repairs and contingencies

Rathbone, Geo., Co., Ltd., lumber	25 40
Ryrie Bros., Ltd., repairing	10 40
Sparrow, Geo. Co., Ltd., sieves	2 50
Steel, W. H., awning cover	12 00
Stewart & Wood, paint	59 80
Thermos Bottle Co., Ltd., bottles	6 61
Toronto Butchers' Supply Co., butcher block	35 00
Treasurer, City of Toronto, elevator license	5 00
Vokes Hardware Co., supplies	14 40

Furniture and Furnishings
($1,214.78)

Benjamin Electric Mfg. Co., Ltd., electric light fixtures	4 50
Brock, W. R., Co., Ltd., blankets, comforters, etc.	173 52
Can. National Institute for the Blind, brooms	4 75
Eaton, T., Co., Ltd., upholstering and furnishings	214 95
Henderson, F. C., electric light bowls	112 00
Mackle, J., repairs to furniture	293 30
MacDonald, J., & Co., Ltd., quilts, etc.	167 91
Office Specialty Mfg. Co., office furniture	130 85
Rathbone, Geo., Co., Ltd., table and tops	110 00
Vokes Hardware Co., Ltd., window poles	3 00

Uniforms for Messengers, Gardeners and other help
($193.00)

Beauchamp & How, uniforms	193 00

Telephone Service
($424.86)

Bell Telephone Co., exchange service, 357.53; adjustment of rates 12%, 10.74; changing location, 56.59	424 86

Parliament and Departmental Buildings

Salaries.
($66,810.70)

F. G. Lee	Housekeeper	12 months	2,400 00
M. J. Collier	Asst. "	12 "	1,700 00
J. Gould	House Messenger	12 "	1,300 00
Wm. Campbell	"	12 "	1,300 00
J. Johnston	"	12 "	1,200 00
J. Dunlop	"	12 "	1,200 00
S. McKenzie	"	12 "	1,300 00
G. Campbell	"	12 "	1,300 00
W. Carter	"	12 "	1,300 00
E. Longstaffe	"	12 "	750 00
Jas. A. Henry	"	12 "	1,300 00
Wm. Bain	"	12 "	1,300 00
R. F. Curzon	"	12 "	1,300 00
M. J. Dodds	Constable	12 "	1,300 00
T. Burns	Engineer	12 "	1,900 00
R. J. Griffiths	Asst. Engineer and Steam Fitter	12 "	1,400 00
J. Bennett	" "	12 "	1,400 00
V. H. Annable	Fireman	12 "	1,300 00
Robt. Cross	"	12 "	1,300 00
Jos. Bartley	"	12 "	1,300 00
Jno. Stitt	"	12 "	1,300 00
T. Durkin	"	12 "	1,300 00
S. T. Pearson	"	12 "	1,299 98
R. Power	Elevator Attendant	12 "	1,300 00
R. Shriner	" "	12 "	1,301 00
C. Brennan	" "	12 "	1,300 00

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Parliament and Departmental Buildings.—Continued

Salaries.—Concluded

Wm. Thompson	Porter	12	Months	1,300 00
R. Brown	"	12	"	1,300 00
D. Harrington	"	10	"	958 30
C. Carlyle	"	12	"	1,300 00
S. Dunbar	Nightwatchman	12	"	1,300 00
E. R. Lucas	"	2	"	191 00
R. Armstrong	"	2	"	191 00
R. H. Weegar	"	12	"	1,300 00
S. Pears	"	12	"	1,300 00
E. Phair	"	12	"	1,200 00
J. White	Cleaner and Helper	12	"	1,200 00
M. Bryan	" "	12	"	1,200 00
T. Fenwick	" "	10	"	985 60
J. Carroll	" "	12	"	1,200 00
R. Guinn	" "	10	"	985 60
J. J. Meagher	Gardener	12	"	1,500 00
P. Quigley	"	10	"	986 00
R. Imrie	"	10	"	986 00
Wm. Pierce	"	10	"	986 00
T. Goulding	"	10	"	987 00
T. L. Cordell	Elevator Attendant	10	"	985 50
Geo. Anderson	" "	10	"	985 50
Jno. Gillies	Watchman	10	"	984 25
Geo. T. Pownall	Fireman	10	"	986 00
Geo. A. Pownall	"	10	"	986 00
M. Gott	Switchboard Attendant	12	"	400 00
M. Lochead	Telegraph Operator	12	"	1,200 00
A. Kennedy	Caretaker No. 5 Queen's Park	12	"	1,200 00
T. Johnston	Head Chauffeur and Mechanic	6	"	1,150 00
Geo. T. Bale	Engineer	10	"	1,225 97

Statutory, salaries not otherwise provided for

E. M. Sexsmith	Asst. Telegraph Opeator	26 days	85 49

Water and Fuel
($41,121.75)

Burns, P. & Co., Ltd., coal 121 tons, at 14.95 per ton	1,808 96
Dept. of Soldiers Civil Re-establishment, 300 tons coal at 14.50 per ton, 4,350.00; 45 tons at 8.05 per ton, 362.25	4,712 25
Lake Simcoe Ice Supply Co., ice, 1,312.02; water coolers, 8.00	1,320 02
Northey, J. P., 35 tons coal, at 15.50 per ton	542 50
O'Keefe Brewery Co., Ltd., 6 bottles water	3 50
Standard Fuel Co., Ltd., 1½ cord wood, at 18.00, 27.00; ½ cord wood, at 14.00, 7.00; 5 tons, 1,580 lbs. coke, at 12.00 per ton, 69.48; 131 tons, 860 lbs. coal, at 11.50 per ton, 1,478.96; 2,084 tons, 885 lbs. coal at 12.02 per ton, 25,055.53; ½ ton coal, at 12.50 per ton, 6.24; 239 tons coal, at 16.09 per ton, 3,829.42; 1 ton coal, at 16.75 per ton, 16.75; 1 ton coal, at 18.00 per ton, 18.00	30,508 38
Treasurer, City of Toronto, water	2,226 14

Electric Power, light, current and gas
($11,392.51)

Consumers' Gas Co., gas	2,159 89
Toronto Hydro-Electric System, light, 672.13; power, 2,627.60	3,299 73
Toronto and Niagara Power Co., power, 3,623.44; light, 2,309.45	5,932 89

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Parliament and Departmental Buildings.—Continued

Supplies, tools, etc., for engine-room and general repairs ($839.73)

Aikenhead Hardware Ltd., shovels and scoops	27 45
Anglo Oil Co., Ltd., cotton waste, and grease	31 69
Booth, Coulter,, Copper and Brass Co., gaskets	2 50
Bryan, G. M., shovels, etc.	76 80
Can. General Blacksmith Co., repairs	3 50
Can. General Electric Co., Ltd., carbons	7 84
Can. Johns, Manville Co., Ltd., gaskets, etc.	114 69
Can. Oil Companies, Ltd., oil	60 40
Can. Rumley Co., Ltd., machine parts	72
Garlock Packing Co., valves	3 37
Gravage Mfg. Co., graphite	54 00
Inglis, John, Co., Ltd., grate bars, etc.	150 84
Johnston Temperature Regulating Co., repairs to pump	11 17
Kirby & Co., packing, 9.19; flue cleaners, 7.20	16 39
Lewis, R., & Son, Ltd., steel barrow and supplies	51 80
Lumbers, Jas., Co., Ltd., soda	4 25
Matthews, Geo., A., carbons	3 60
Morrison, Jas. Brass Mfg. Co., plumbing supplies	12 51
Ontario Soap and Oil Co., Ltd., soap and sodium	108 00
Purdy, Mansell, Ltd., repairs	98 21

Caretakers of grounds, and maintenance of grounds, drives and walks ($5,815.10)

Armstrong, F., Co., Ltd., pipe	23 51
Carter's Tested Seeds, Ltd., fertilizer and seed, 54.00; lawn mower, 65.00	119 00
Day Sign Co., signs	18 00
Dunlop Tire & Rubber Goods Co., hose	34 16
Estate of W. R. Brock, repairs to fence	9 23
King's Printer, stationery	4 32
Lewis, R., Son, Ltd., tools	34 00
McCord, S., & Co., Ltd., crushed stone	94 33
Miller, B. W., flowers and bulbs	360 70
Miller & Sons, flowers, bulbs and plants, etc.	353 15
Pay list, wages of men	4,345 10
Plumb, Geo., R., snow shovels	7 50
Russill Hardware Co., netting, etc.	57 75
Simmers, J. A., Ltd., garden supplies	1 85
Startup, D., lawn mower	45 00
Tate, J., cartage of gravel	76 00
Uphill, F., sod lifter	3 50
Wickson, J. H., gravel	228 00

Repairs and cleaning of buildings, etc. ($104,231.26)

Aikenhead Hardware Ltd., supplies	334 05
Allatt Machine & Tool Co., gear and springs	16 84
American Tent and Awning Co., recovering awnings	240 00
Armstrong, Fred., Co., Ltd., plumbing supplies	282 09
Armstrong & Pafford, Ltd., soap	297 09
Atteaux Dye-stuff & Chemical Co., sal soda	13 72
Art Metropole, Ltd., lamp globes,	24 00
Auto Battery and Electric Co., electrical supplies	32 10
Banfield, W. H., & Sons, Ltd., electrical supplies	38 00
Beldam Asbestos Co., electrical supplies	10 57
Benjamin Electric Mfg. Co., Ltd., electrical supplies	8 50
Biggar, A. C., repairs to locks and keys	127 64
Black, J., plates and bolts	75 35
Borden, Can. Co., screws	5 25
Bothwell, W. D., lamps	51 30
Brown, D., lettering doors	182 75
Can. Machine Telephone Co., wire	7 00
Can. Ammonia Co., Ltd., ammonia	22 50
Can. Brush Co., dusters	7 50
Can. General Electric Co., fuses, shades and fixtures	1,212 42
Can. Johns, Manville, Co., Ltd., conduit, etc.	151 10
Can. Laundry Machine Co., repairs	31 71
Can. Nat. Institute for the Blind, brooms	96 00
Can. W. A. Rogers, Ltd., sanitary drinking cups	220 00
Can. Westinghouse Co., Ltd., electric lamps	369 94
Central Electric Supply Co., electrical supplies	157 37

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Parliament and Departmental Buildings.—Continued

Repairs and cleaning of buildings, etc.—Continued

Crouse, Hinds, Co. of Canada, Ltd., electrical supplies	5 73
C.P. Ry. Co's Telegraph, services of operateor	18 30
Climax Baler Co., Ltd., steel balers	377 30
Can. Hanson & VanWinkle Co., Ltd., brooms	35 20
Colville Cartage Co., moving safe	75 00
Common Sense Mfg. Co., exterminator	1 00
Condor Lamps, lamps	22 50
Conduits Co., Ltd., conduits, etc.	255 63
Cornell, B., laundry work	5 00
Cudahy Packing Co., soap	59 50
Crane, Ltd., wing check	5 06
Crown Electric Mfg. Co., electrical supplies	12 00
Dalyte Electric, Ltd., lamps	169 34
Day Sign Co., lettering doors	134 18
Dancy, R. C., lathing, etc.	214 81
Dom. Rubber System, Ltd., rubber sheet	6 63
Dom. Carbon Brush Co., brushes	54 68
Dom. Electric Switch Box Co., metal	76 32
Dom. Radiator Co., supplies	41 64
Dom. Storage and Cartage Co., Ltd., cartage	45 02
Douglas Bros., Ltd., repairs to roof, etc.	1,971 93
Earle Electric Co., motor repairs	10 62
Eaton, T., Co., Ltd., leather, sheeting, rope, etc.	171 88
Edmunds, J. H., Co., Ltd., electrical supplies	20 10
Ensign Refining Co., polishes	13 75
Eureka Mineral Wool & Asbestos Co., packing	27 74
Eureka Vacuum Cleaning Co., repairs	28 05
Factory Products, Ltd., cord, fittings, etc.	380 35
Fletcher Mfg. Co., repairing silverware	1 52
Gander, T., & Sons, plastering	265 00
Gardner, R., Co., laundry nets, etc.	44 87
General Wholesalers, Ltd., soap and soda	590 20
Grand & Toy, Ltd., repairing	14 85
G.T.Ry. System, freight	1 05
Gurney Foundry Co., Ltd., grate bars, etc.	73 11
Hall, W. A., & Co., tungsten lamps	213 75
Hart Mfg. Co., electrical supplies	9 63
Hartford Mfg. Co., electrical supplies	18 27
Hays Mfg. Co., polish	21 00
Higgins Mfg. Co., Ltd., window guards	240 43
Hodgson, Taylor, Ltd., moving safe	6 00
Hobbs, S., repairs	454 85
Hodgson, G. A., & Co., brushes, mop, cloths, etc.	223 35
Hoidge Marble Co., Ltd., cutting and setting marble base	26 70
Hoidge & Sons, plastering	405 38
House Bros., cartage	870 90
Hubbell, H., Co., Ltd., electrical supplies	49 32
Ideal Plating Co., plates	19 20
Industrial Engineering Co., Ltd., vacuum cleaner	72 10
Jefferson Glass Co., Ltd., glass	50 05
Jones & Moore, Electric Co., electrical supplies	101 33
King's Printer, stationery,	281 14
King, W., Ltd., gaskets, etc.	4 50
Laidlaw, R., Lumber Co., lumber	285 85
Lewis, R., & Son, Ltd., hardware supplies	492 59
Linde, Canadian Co., repairs to refrigerator	8 13
Lion Sporting Goods Co., battery	50
Lowe, Martin, Co., Ltd., repairs to cabinet	8 13
Lugsdin, H. L., toilet paper and towels	922 70
McCord, S., & Co., Ltd., sand and cement	134 83
McFarlane Mfg. Co., step ladders	11 40
McGann & Naylor, laying, cleaning, repairing carpets, etc.	1,114 34
McIlroy, S., cartage	891 60
Matthews, Geo. A., repairs to elevator and ash hoist	754 81
Maxim Lamp Co., lamps	198 54
Metropolitan Glass Co., glass	206 15
Mill & Odell, repairs to clocks	104 00
Mitchell & Frost, lettering doors	78 75
Morrison, Jas., Brass Mfg. Co., plumbing supplies	609 41
Murray-Kay, Ltd., towelling, etc.	115 32
National Drug and Chemical Co., borax, etc.	7 60
New York Window Cleaning Co., cleaning windows	652 15
Northern Electric Co., Ltd., electrical supplies	440 07

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Parliament and Departmental Buildings.—Continued

Repairs and cleaning of buildings, etc.—Concluded

Office Specialty Mfg. Co., repairs	7 75
Ontario Lime Co., Ltd., lime and sand	34 59
Ontario Rubber Co., Ltd., combs	4 80
Ontario Soap & Oil Co., liquid soap	519 11
Otis Fensom Elevator Co., Ltd., repairs	31 67
Pay list, wages of charwomen	31,278 75
Parker, S. E., cartage	67 88
Patterson & Heward, altering sign	10 00
Pay list, wages of men	47,284 70
Pike, D., Co., Ltd., flags and repairs	42 50
Pilkington Bros., Ltd., glass	141 28
Purdy, Mansell, Ltd., plumbing supplies	774 20
Ramsey, J. G., Co., Ltd., photo supplies	4 37
Rathbone, Geo., Ltd., lumber	1,333 56
Rennie, Robt., & Son, repairs to eaves and gutters	92 15
Richardson, E. W., washing fluid	58 00
Ryan, T., & Co., sand	11 00
Sandham Bros., nitrogen lamps	191 59
Sanderson, Pearcy, Co., cleanser	76 03
Scarfe & Co., paint and shellac	11 75
Sheldons, Ltd., vent fan	667 00
Smith, J. B., & Sons, Ltd., lumber	106 37
Stewart & Wood, Ltd., glue, sandpaper, etc.	10 99
Sparrow, Geo., & Co., Ltd., repairs to gas range	38 30
Steele, W. H., awnings	380 99
Standard Sanitary Mfg. Co., stocks and dies	151 45
Standard Underground Cable Co., Ltd., wire	55 18
Swedish General Electric Ltd., electrical supplies	216 50
Taber Laundry Works, washing curtains	2 60
Tallman Brass & Metal Ltd., reflectors and fittings	41 30
Toronto Hydro-Electric System, electric supplies	178 60
Toronto Sanitary Towel Supply Co., supplying towels	198 00
Treasurer, City of Toronto, elevator licenses	37 50
United Electrical Co. of Canada, electrical supplies	9 55
Varsity Wardrobe, cleaning	4 00
Veterans' Cleanser Supply Co., cleaning supplies	220 00
Vivid Electric Lamp Co., lamps	91 30
Vokes Hardware Co., Ltd., hardware supplies	227 70
Walker, W., & Son, Ltd., latches	55 13
Whitehead, F. W., repairs to clock	31 00
Wiliams, C. B., & Co., Ltd., lumber	178 00
Winter, Joyner, A. H., Ltd., repairs to pole, top fixture	2 20
Young, D. M., repairing locks	2 50

Vault Fittings and Shelving
($12,376.50)

Grand & Toy, Ltd., vault equipment in Treasury vault	1,890 00
Hepburn & Disher, steel work for stairway	430 00
Office Specialty Mfg. Co., steel sections	1,725 00
Rathbone, Geo., Ltd., shelving	17 50
Steel Equipment Co., Ltd., steel vault fittings	7,490 00
Taylor, J. & J., Ltd., steel cupboards	824 00

Furniture and Furnishings
($44,167.12)

Furniture ($29,077.28)

Adams' Furniture Co., Ltd., desks, bookcase and chairs	222 25
Arnprior Cabinet Co., chairs	270 00
Benson, Johnston, Ltd., desks, chairs, tables, bookcases, etc.	1,395 92
Crown Furniture Co., tables	1,130 00
Eaton, T., Co., Ltd., tables, desks, chairs, etc.	3,921 30
Flexi-File Co., filing cabinets	847 60
Globe Furniture Co., folding chairs, etc.	217 60
Grand & Toy, Ltd., tables, desks, chairs, transfer cases, etc.	5,755 80
Laidlaw, R., Lumber Co., Ltd., desk	142 00
Lowe-Martin Co., Ltd., filing cabinets, transfer cases, etc.	1,158 06
Mitchell & McGill, desks, chairs, tables, cabinets, etc.	1,982 80
Moore, W. A., & Co., counter	78 00

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Parliament and Departmental Buildings.—Continued

Furniture and furnishings.—Concluded

Furniture.—Continued

Office Speciality Mfg. Co., desks, chairs, transfer cases, book case sections, etc.	9,811 70
Rathbone, Geo., Ltd., filing cabinets	217 00
Reynolds, G. N., & Co., desks, chairs, cabinets, etc.	1,577 75
United Typewriter Co., desks and chairs	349 50

Furnishings ($12,721.16)

Banfield, W. H., & Sons, Ltd., hangers	182 50
Benjamin Electric Mfg. Co., Ltd., electrical supplies	5 40
Benson, Johnston., Ltd., chair pads	17 64
Brock, W. R., Co., Ltd., table-cloths	14 89
Can. General Electric Co., lamps, shades, hot plates, fans, etc.	1,830 39
Can. Ornamental Iron Co., stands	74 00
Drury, E. A., stove and hot plates	34 50
Eaton, T., Co., Ltd., carpets, linoleum, curtains, towelling, etc.	2,837 65
Edmunds, J. H., Co., Ltd., electrical supplies	11 35
Factory Products, Ltd., lamps	13 00
Gardner, Robt., Co., Ltd., duck	5 93
Gowans, Kent, & Co., Ltd., cutlery, dishes, etc.	186 28
Grand & Toy, Ltd., chair pads, etc.	57 30
Hartz, J. F., Co., Ltd., trays	5 00
Hobbs, Samuel, kitchen utensils, etc.	165 30
Hodgson, G. A., & Co., Ltd., soap dispensers	21 00
Industrial Engineering Co., Ltd., electric irons and percolator	47 75
Jefferson Glass Co., Ltd., electric light bowls, etc.	95 47
Junor, Wm., vases	10 50
Lowe-Martin, Co., Ltd., fittings, etc.	7 75
Lugsdin, Herbert L., towels and cabinets	429 10
McGann & Naylor, cushions, carpets, curtains, etc.	353 85
McKenzie & Co., picture frame	2 75
McLaughlin, J. J., Ltd., water coolers	217 50
Metropolitan Glass Co., Ltd., glass	11 87
Mills & Odell, clock	12 50
Mitchell & McGill, chair pads	13 50
Morrison, Jas., Brass Mfg. Co., paper holders, towel rack, etc.	8 65
Murray-Kay, Co., Ltd., carpet, linoleum, blankets, mattresses, etc.	3,646 99
Northern Electric Co., telephone extension arms	38 50
Northey, J. P., carpet	274 00
Office Speciality Mfg. Co., guides, folders, etc.	852 20
Phillips, Mfg. Co., Ltd., mirrors	24 05
Pilkington Bros., plate glass	59 41
Pringle, R. E. T., Ltd., fans	67 50
Rae Electric, lamp shades	3 00
Rogers, Wm. A., Ltd., dispensers	13 75
Rogers Electric Co., Ltd., fans	129 00
Simpson, Robt., Co., Ltd., curtains, shades, mirrors, etc.	514 54
Sparrow, Geo., & Co., coffee urn	65 00
Steele, W. H., window shades	34 40
Tarling, C., Map Mounting Co., map case and maps	55 00
Veteran Cleaners Supply Co., towels	55 00
Wood-White, Co., water cooler bottles	215 50

Freight and Express Charges. ($16.23)

Can. National Ry., freight charges	16 23

Miscellaneous ($2,352.45)

Benson-Johnson, Ltd., safe shelves, etc.	300 00
Burrows, Stewart & Milne Co., Ltd., weigh scale	60 00
Grand & Toy, Ltd., safes and shelves	1,510 00
Office Speciality Mfg. Co., safe, truck, etc.	458 70
Wilson, C., & Son, weigh scale	23 75

Interior alterations
($2,945.28)

Dominion Electric Switch Box Co., electrical supplies	15 50
Italian Mosaic and Marble Co., lavatory alterations	270 66

DEPARTMENT OF PUBLIC WORKS.—Continued.

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Parliament and Departmental Buildings.—Continued

Interior alterations.—Concluded

Miscellaneous.—Concluded

McGregor & McIntyre, contract, alterations to Treasury vault, $1,475.00; lintel, $10.50	1,485 50
Metropolitan Glass Co., Ltd., glass	3 47
Morrison, Jas., Brass Mfg. Co., Ltd., lock and plate	9 00
Nicholson & Curtis, stone sill	6 45
Pay lists, wages of men	100 90
Rathbone, Geo., Ltd., lumber, doors, etc.	818 80
Rice, T. G., Wire Mfg. Co., teller's cage	235 00

Flowers, shrubs, plants, etc.
($900.03)

Hogg, M. L., shrubs	17 10
Miller & Sons, plants, bulbs, bushes, etc.	882 93

Uniforms for messengers, attendants, etc.
($330.25)

Anderson-Macbeth, Ltd., cap	4 50
Dineen, W. & D., Co., Ltd., hats	16 00
Murray-Kay, Ltd., uniforms and suits	169 75
Ontario Tailoring Co., suits	140 00

Improvements in heating mains, East Wing
($202.78)

Armstrong, Fred Co., Ltd., tees, screws, unions, etc.	14 32
Canadian Johns-Manville, Co., Ltd., cement	3 90
Crane, Ltd., flanges	18 56
Pay lists, wages of men	166 00

Painting outside and inside work
($13,465.44)

Adams & Elting, Co., white finish	18 75
Eaton, T., Co., Ltd., wall-paper	14 05
Electric Insulation and Varnish Co., varnish	48 40
Harris, E., Co., Ltd., paint, oil, varnish, brushes, etc.	1,391 08
Hodgson, G. A., Co., Ltd., paint brushes, etc.	129 17
King, C. A., oil	6 75
Langstaffe, E., rock salt and sugar	12 95
Moore, Benjamin, & Co., Ltd., muresco	127 79
Ontario Lime Co., Ltd., lime	26 71
Pay lists, wages of men	11,172 15
Pilkington Bros., glass	3 15
Scarfe & Co., Ltd., shellac	30 00
Simpson, R., Co., Ltd., wall-paper	14 00
Stewart & Wood, Ltd., paint, oil, brushes, etc.	444 49
Universal Sales Co., Ltd., cleanser	26 00

Telephone service
($22,087.95)

Bell Telephone Co., operators' salaries, $2,721.90; rent of instruments, $11,693.35; changing locations, $47.33; messages, $5,738.83	20,201 41
Tempoary Services as Operators	
Crowson, Lillian, at $5.00 per week, 73.00; at $3.00 per diem, $135.87	208 87
Hunter, Clarisse, at $16.50 per week	63 25
Irdine, Beatrice, at $17.00 per week	53 84
Myles, N., at $16.50 per week	673 75
Whittaker, Marie, at 17.00 per week	886 83

Ground rent No. 5 Queen's Park
($250.00)

Bursar, University of Toronto	250 00

Ground rent No. 15 Queen's Park
($800.00)

Bursar, University of Toronto	800 00

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Parliament and Departmental Buildings.—Concluded

Ground rent, No. 17 Queen's Park
($800.00)

Bursar, University of Toronto 800 00

Ground rent, Nos. 42, 44, 46 Richmond St., West
($5,248.35)

Treasurer Knox Presbyterian Church..... 5,248 35

Ground rent, No. 47 Queen's Park
($121.50)

Bursar, University of Toronto 121 50

Rental of Government Office, Spadina Crescent
($20,778.75)

Mitchell, W. A., rental Spadina Crescent property..... 20,778 75

Local improvement taxes No.15,17,47 Queen's Park Drive, to commute
($1,404.03)

Treasurer City of Toronto, taxes 1914-1925 commuting $1,401.31, area rental for gasoline tank, taxes $2.72 ..... 1,404 03

Rental McLean Building, University Ave
($6,671.00)

MacLean Publishing Co. rent of offices 6,671 00

Fire protection, including clothing for volunteer fire department
($316.29)

American La France Fire Engine Co., fire extinguishers	171 90	Lumbers, Jas., Co., soda	4 20
Booth-Coulter, Copper & Brass Co., Ltd., repairs to fire extinguishers, etc.	23 00	May-Oatway Fire Alarms, Ltd., dry battery cells, etc.....	16 80
Canada Customs, duty charges	5 09	National Drug and Chemical Co., Ltd., chemicals	9 06
Canadian Fairbanks-Morse Co., Ltd., fire extinguishers	20 00	Ostrander, W. R., & Co., Ltd., fire alarm box	19 92
Dunlop Tire and Rubber Goods, Co., Ltd., hose washers	1 32	Pronto Sales Co., fire extinguishers	45 00

Osgoode Hall
Salaries
($18,387.11)

N. J. Harrison	Housekeeper and Messenger	12	months	1,700 00
F. Harrison	Assistant	12	"	400 00
T. McCutcheon	Assistant Housekeeper	12	"	1,300 00
M. Sutherland	" "	12	"	700 00
G. Smith	" "	12	"	1,200 00
T. Cunnerty	Engineer	12	"	1,600 00
T. McPortland	Fireman	12	"	1,200 00
T. Spellman	"	12	"	1,200 00
S. Paquin	"	12	"	1,200 00
Annie McCann	Caretaker	12	"	600 00
Wm. Lawrence	Constable	12	"	1,200 00
C. Sendall	Elevator Attendant	2	"	140 00
B. Freestone	Switchboard "	12	"	100 00
J. Faragher	Fireman	10	"	987 40
C. Alderman	Cleaner and Helper	10	"	987 40
M. Ruddock	" "	10	"	987 40
J. T. Lester	" "	10	"	987 40
Wm. Brown	" "	10	"	987 40
W. J. McGinnis	" "	9	"	910 11

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Osgoode Hall.—Continued

Fuel, light, water and power
($12,171.33)

Belle Ewart Ice Co., ice	451 35
Consumers' Gas Co., gas	441 32
Imperial Oil, Ltd., fuel oil at 7 cents to 18 cents per gal.	8,836 61
Standard Fuel Co., Ltd., coal, 3 tons, at 15.50 per ton; 9 tons, at 16.75; 4 tons, at 17.00; 6 tons, at 18.00; wood, 1 cord, at 18.00; 3 cords, at 14.00;	541 25
Toronto, City of, Treasurer, water rates	392 07
Toronto Hydro-Electric System, light, 1,126.53; power, 382.20	1,508 73

Furniture and Incidentals
($3,099.77)

Aikenhead Hardware, Ltd., axes and tacks	5 30
American Tent and Awning Co., awnings	105 00
Armstrong & Paffard, Ltd., soap and matches	39 45
Baker Carpet Cleaning Co., cleaning carpets	29 10
Biggar, A. C., keys and repairs	8 50
Brown, D., lettering doors, signs etc.	18 35
Can. General Electric Co., shades and fans	63 52
Can. Oil Co., Ltd., oil	7 82
Can. Westinghouse Co., Ltd., mazda lamps	37 57
Day Sign Co., lettering door, signs	24 00
Eaton, T., Co., Ltd., floor coverings, towels, percolator, curtains, shades, crockery	508 25
Grand & Toy, Ltd., filing section and ends, chair repairs, etc.	385 25
Gutta Percha and Rubber Ltd., rubber boots	4 25
House Bros., cartage	1 00
Jefferson Glass Co., Ltd., glass	32 35
McGann & Naylor, furniture repairs	3 20
McLaughlin, J. J., Ltd., water coolers	82 64
Maxim Lamp Co., electric lamps	463 02
Mitchell, G. H., cleaning and repairing clock	16 00
Office Specialty Mfg. Co., folders	25 00
Rawlinson, L. Ltd., table	120 75
Renfrew Electric Products, Ltd., heater element	2 50
Reynolds, G. N., & Co., folders, chair pads, and desks	500 65
Rice, Lewis & Son, Ltd., hardware	1 25
Simpson, R., Co., Ltd., linoleum, carpet, shades, moulding, brackets, etc.	415 05
Soclean, Ltd., pails, toilet paper, and floor cloths	80 50
Toronto, City of, Treasurer, elevator license	5 00
United Electric Co., repairs to electric machine	7 25
United Typewriter Co., desk and chair	105 00
Vokes Hardware Co., Ltd., glue, and repairs to iron	2 25

Uniforms for Messengers
(188.55)

Anderson, MacBeth, Ltd., hats	8 25
Dineen, W. & D., Co., Ltd., uniform	55 00
Lailey, Trimble, Ltd., uniforms	77 30
Murray-Kay Co., Ltd., uniform	48 00

Telephone and Telegraph Service
($3,392.00)

Bell Telephone Co., exchange service, 2,135.95; operator's salaries, 1,256.05	3,392 00

Grant, Telegraph and Telephone Service
($175.00)

Law Society of Upper Canada, grant	175 00

Fire Protection
($99.47)

Gutta Percha and Rubber, Ltd., fire hose	99 47

DEPARTMENT OF PUBLIC WORKS.—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Continued

Osgoode Hall.—Concluded

Cleaning of Building
($5,419.24)

Can. Germicide Co., Ltd., cucothymo	71 25
Can. Oil Companies, Ltd., oil	7 95
King's Printer, stationery	4 80
Ontario Soap and Oil Co., soap	289 50
Pay list, wages of charwomen, 2,738.75; men, 2,127.99	4,866 74
Simpson, R., Co., Ltd., soap	83 00
Soclean, Ltd., toilet paper	96 00

Miscellaneous

Salaries
($28,104.27)

W. C. Merrick	General Clerk of Works	6	months	950 00
F. E. Joselin	Clerk of Works and Timekeeper	12	"	1,900 00
J. Fryer	Carpenter	12	"	1,700 00
J. J. Heydon	Plumber	12	"	1,700 00
F. G. Stroud	Electrician	12	"	2,000 00
Wm. Crawford	Inspector of Fire Equipment	12	"	1,800 00
W. H. Bradt	Inspector of Steam Boilers and Machinery	12	"	1,900 00
S. J. Spall	Clerk of Works and Superintendent of Construction	12	"	2,700 00
A. Ryves	Inspector of Works	12	"	1,800 00
F. W. Norman	Time Keeper, Ontario Hospital, Whitby	10	"	1,166 66
W. G. Crawford	Carpenter	10	"	1,067 32
O. Maynard	"	10	"	1,067 32
Wm. Ellis	"	10	"	1,067 32
T. Johnston	Head Chauffeur and Mechanic	6	"	1,150 00
Owen Pope	Chauffeur	10	"	1,140 32
D. Neave	"	10	"	1,152 67
S. McIlroy	Carter	10	"	976 00
A. Chandler	Plumber	8	"	1,000 00
A. Pellow	"	8	"	1,000 00
J. Passmore	Plumber's Helper	8	"	866 66

Arrears of Salary, 1920
($416.00)

S. J. Spall, Clerk of Works and Superintendent of construction	416 00

Contingencies
(.97)

Aikenhead Hardware, Ltd., bulbs	97

Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of the Government
($16,939.61)

Aikenhead Hardware, Ltd., hardware	12 47
Allatt Machine and Tool Co., cylinder blocks, piston rings	81 90
Auto Electric Service Co., Ltd., auto repairs	75
Barrie Garage, gasoline	8 20
British American Oil Co., Ltd., gasoline	802 37
Brophy, H., garage rent	24 00
Bryant, Wm., painting and repairing car	96 25
Bryson's Garage, spring	15 00
Central Garage, gasoline	2 45
Cheeseman, S., oil, gasoline and storage	1 85
Cozens & Maynard, repairs to car	2 50
Creighton's Garage, gasoline	2 00
Cutten & Foster, Ltd., seat covers, curtains, auto top and repairs	515 30
Dewell & Fizard, gasoline	3 04
Dom. Automobile Co., auto parts and supplies, $401.56; Hudson touring cars, $2,210.00 and $2,000.00	4,611 56

DEPARTMENT OF PUBLIC WORKS—Continued

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—Concluded

Miscellaneous.—Concluded

Automobiles, purchase, repairs, etc.—Concluded

Dom. Rubber System, Ltd., casings and tubes	412 15
Dom. Transport Co., Ltd., freight charges	1 04
Eaton, T., Co., Ltd., engine cover and pliers	7 15
Elliott, A., rent of garage	6 00
Fergus Garage, gasoline	2 66
Gorrie, A. D., & Co., Ltd., car, $710.00; tire, $19.10; freight, $23.00	752 10
Green, Geo., Welding Co., car repairs	21 29
Guelph Tire & Vulcanizing Co., tube repairs	6 90
Guide Motor Mfg. Co., mud guards	13 25
Gutta Percha & Rubber Co., Ltd., tires, tubes and covers	1,046 42
Harris, E. C., Co., Ltd., varnish	3 35
Holt, Renfrew & Co., Ltd., rugs	50 00
Hooper, G. H., storage	60
Imperial Oil, Ltd., gasoline and oil	167 05
Johnston, Thos., travelling expenses	9 30
Johnston, Wm., gasoline	1 95
K. & S. Tire & Rubber Goods, tires and repairs	390 89
Lou, J. C., gasoline	2 55
McColl Bros., Ltd., oil and soap	222 19
McLaughlin Motor Car Co., auto supplies and repairs	143 65
McLean's Garage, gasoline and oil	6 39
Marshall & Cruse, recovering auto top	116 00
Martin Motor Car Co., storage and gasoline	5 35
Millen, J., & Son, Ltd., rivets and bushings	6 09
Moore, H. B., auto repairs	6 90
Moore's Garage, magneto cleaned	3 00
Northey, J. P., gasoline	40 00
Ontario Auto Spring & Supply Co., gasoline	1 90
Orillia Garage, gasoline	2 00
Packard Ontario Motor Co., Ltd., auto repairs	68 00
Parkdale Motors, auto repairs and supplies	56 46
Parkin, L. C., gasoline	1 68
Pay list, wages of men	5,327 83
Robson Motor Car Co., gasoline and storage	2 65
Sales, J. F., oil, gasoline and storage	3 76
Sharp, D. M., oil, gasoline and storage	3 81
Splitdorf Electrical Co., Ltd., piston rings	25 20
Stewart Products Service Station, auto repairs and parts	34 48
Stewart & Wood, paint	5 92
Syms Garage, oil, gasoline and and storage	3 55
Tiers Bros., gasoline	4 70
Todd, R. C., & Co., auto supplies	47 65
Toronto Great Lakes Oils, Ltd., gasoline	1,649 94
United Motors Service, brackets	1 44
Universal Car Co., gasoline and repairs	47 87
Village Inn Garage, gasoline and storage	2 66
White & Thomas, auto repairs	21 50
Whitney Bros., gasoline	2 25
Willys-Overland, Ltd., spring valves	50

Services, travelling and other expenses ($6,653.37)

Travelling Expenses

Bradt, W. H.	1,118 95
Chandler, A. E.	7 80
Cotter, Percy	426 65
Crawford, Wm.	500 85
Crowson, D.	26 85
Donohoe, J.	6 00
Fryer, J.	10 25
Giles, E.	21 75
Hausman, A.	360 75
Heydon, J. J.	85 10
Johnston, Thos.	224 60
Jordan, J.	102 25
Joselin, F. E.	229 95
Livingstone, E. R.	392 60
McGowan, R. G.	74 60
McKinley, L. W.	87 95
McMillan, Thos., accountable	100 00
Meigh, F., accountable, $4.60; travelling expenses, $818.46	823 06
Parlette, A., accountable, $50.00; travelling expenses, $235.00	285 00
Radford, Chas., accountable, $50.00; travelling expenses, $323.08	373 08
Ryves, T. G.	311 25
Scalley, J. G.	281 95
Sims, T.	24 80
Stroud, F. G.	386 83
Wolfe, G., accountable $50.00; travelling expenses $340.50	390 50

Maintenance and repairs of Government Buildings.....$491,209.39)

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS

Parliament and Departmental Buildings

To provide additional accommodation
($196,182.98)

Aikenhead Hardware, Ltd., hardware	643 44
Allen Bros., sand	1,313 71
American La France Fire Engine Co., Ltd., fire extinguishers	195 00
Architectural Bronze & Iron Works, iron stairway, etc.	300 00
Armstrong Cork and Insulation Co., Ltd., pipe covering	70 12
Armstrong, Fred, Co., Ltd., plumbing supplies	1,942 01
Art Sign Studio, signs and lettering	40 80
Baines & David, Ltd., sheet iron, steel, etc.	719 15
Banfield, W. H., & Sons, Ltd.	233 70
Benjamin Electric Mfg. Co., electrical supplies	335 71
Biggar, A. C., locks, keys, etc.	20 35
Canadian General Electric Co., Ltd., electrical supplies	2,725 83
Canadian Independent Telephone Co., telephone sets, etc.	529 08
Canadian Johns-Manville Co., Ltd., plumbing supplies	235 71
Canadian Laboratory Supplies, Ltd., vacuum pumps, etc.	291 60
Canadian Laco Lamp Co., electric lamps	73 27
Canadian Ornamental Iron Co., Ltd., iron ladder	35 00
Canadian Westinghouse Co., Ltd., electric lamps	201 54
Carswell Co., Ltd., packing books	35 00
Central Electric Supply Co., electric supplies	275 52
Commercial Transportation Co., cartage	969 50
Conduits Co., Ltd., galvanized conduits	348 85
Consumer's Gas Co., ties and unions	73 40
Crane, Ltd., plumbing supplies6	345 75
Cooke & Boulton, oil, varnish, etc	382 60
Crown Furniture, Ltd., laboratory tables	2,625 00
Crowson, D., galvanized iron, wall ties, etc.	16 00
Day Sign Co., Ltd., lettering and signs	77 58
Dillon, W. E., Co., Ltd., (contract) roofing, etc.	2,678 04
Dominion Bridge Co., Ltd., structural steel, etc.	447 25
Dominion Electric Switch Box Co., switch boxes	146 84
Dominion Radiator Co., Ltd., air vents, valves, etc.	110 94
Don Storage & Cartage Co., Ltd., cartage	186 91
Don Valley Brick Works, Ltd., brick	5450 72
Douglas Bro's Ltd., roofing and skylight repairs, etc.	3,983 23
Drummond & Reeves Ltd., cement, etc.	96 85
Eaton, T., Co., Ltd., wallpaper, moulding, etc.	132 15
Edmunds, J. H., & Co., Ltd., electric fixtures	321 18
Electric Insulation and Varnish Co., varnish	208 65
Factory Products, Ltd., electrical supplies	552 49
Gearing, T. B., work on garage at 15 Queen's Park	4,333 77
Gibson, J. G., Marble and Granite Co., marble work on lavatories	1,661 00
Globe Furniture Co., furniture	705 00
Grand Trunk Ry. System, freight charges	91 64
Gurney Foundry Co., radiators, pipe, etc.	682 76
Gurney, Tilden Co., Ltd., night latches and keys	347 13
Gutta Percha & Rubber, Ltd., hose	11 71
Harkness, Louden & Hertzberg, services as architectural engineers	86 25
Harris, E., Co., Ltd., cartage, cinders, etc.	52 90
Henry Engineering Co., fuses, etc.	52 10
Hepburn & Disher, Ltd., contract, steel, beams, and bolts, etc.	4,733 01
Hillock, John, contract, refrigerator and incubator room	2,065 00
Hodgson, G. A., Co., Ltd., paint brushes and sponges	100 50
Hoidge Marble Co., Ltd., marble work in lavoratories	1,392 30
Hoidge & Sons, lathing and plastering	9,108 85
Holland Varnish Co., Ltd., varnish	9 31
House Bros., cartage	255 64
Hydro-Electric Power Commission of Ontario, permit and inspection	3 10
Imperial Oil, Ltd., oil	2 83
Inglis, John, Co., Ltd., smoke flue	310 00
Ingram & Bell, Ltd., incubating room equipment	395 85
Jefferson Glass Co., Ltd., glass and electric fixtures	347 50

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Parliament and Departmental Buildings.—Concluded

To provide additional accommodation.—Concluded

Kerr, Davidson, Paterson & McFarlan, legal service re purchase of 25 Queen's Park	12 50
Laidlaw, R., Lumber Co., Ltd., lumber	1,944 44
Lewis, Rice, & Son, Ltd., hardware supplies	570 44
Lyman Bros., & Co., Ltd., chemicals	26 15
McClary, Mfg., Co., damper	1 91
McCord, S., & Co., Ltd., cement, sand, lime and stone	2,859 82
McFarland Mfg. Co., step-ladders	35 90
McGregor & McIntyre, Ltd., structural steel	393 15
McKenzie, J., leather, linseed, etc.	4 90
McMillan, Thos., accountable	200 00
Metropolitan Glass Co., glass	98 41
Moore, Benjamin, & Co., Ltd., muresco	31 81
Moore, W. A., & Co., railing and posts	203 50
Morrison, Jas., Brass Mfg., Co., plumbing supplies	3,356 45
Murphy, W. J., Bursar, St. Michael's College purchase, 25 Queen's Park	25,000 00
Nicholson & Curtis, contract stone cutting	156 25
Northern Electric Co., electrical supplies	228 52
Oakley, G., Sons, Ltd., cut sandstone	1,041 60
Ontario Brick and Tile Plant, brick and floor tile	3,321 32
Ontario Lime Co., Ltd., sand, gravel, cement, etc.	367 61
Ontario Sewer Pipe and Clay Products, Ltd., pipe bands, etc.	180 10
Ormsby, A. B., Co., Ltd., steel doors and sash	398 10
Otis-Fensom Elevator Co., Ltd., cable	6 40
Pay list, wages of men	72,610 71
Peckover's Ltd., triangle mesh	62 66
Pilkington Bros., Ltd., glass	1,132 32
Purdy-Mansell Ltd., plumbing supplies	2,769 88
Ramsay, J. G., Co., Ltd., paper	3 48
Rathbone, Geo., Ltd., lumber	2,482 80
Rennie, Robt., & Son, repairs to garage roof, etc.	138 00
Robertson, Jas., Co., Ltd., solder	1 27
Roofers Supply Co., Ltd., felt	13 63
Rydall, J., sharpening picks, etc.	17 50
Sheet Metal Products, Ltd., garbage cans	10 44
Sheldons Ltd., electric motor, fans, etc.	865 00
Simpson, Robert, Co., Ltd., wall paper, shades, etc.	87 58
Smith, G. W., Co., plough handles	3 00
Smith, J. B., & Son, Ltd., lumber, doors, etc.	3,359 88
Standard Sanitary Mfg. Co., Ltd., plumbing supplies	2,129 39
Standard Underground Cable Co., Ltd., wire	31 86
Stewart, J., paint	8 75
Stewart & Wood, paint, oils, sandpaper, etc.	780 97
Sturgeons, Ltd., paint	74 20
Sullivan, C. E., registrar's fees	9 00
Taylor-Forbes Co., Ltd., radiators and brackets	613 44
Taylor, J. & J., Ltd., vault doors, etc.	1,666 35
Toronto Hydro-Electric System, material and labor erecting pole	128 03
Toronto, Treasurer, City of, laying private drain Spadina Crescent	119 00
Turnbull Elevator Co., supplying and installing elevator	5,500 00
Universal Sales Co., Ltd., cleaner	26 00
University of Toronto, ground rent, 47 Queen's Park	121 50
Vokes Hardware Co., Ltd., hardware supplies	193 18
Walker, R., & Son, Ltd., hardware supplies	462 00
Williams, C. B., Lumber Co., Ltd., lumber	33 26
Witchall & Son, contract, concrete work	4,170 00

Osgoode Hall

General repairs and alterations
($7,152.29)

Aikenhead Hardware, Ltd., hardware supplies	20 02
Armstrong, Cork and Insulating Co., Ltd., pipe covering	30 90
Armstrong, Fred, Co., Ltd., plumbing supplies	79 58
Biggar, A. C., repairs to lock	75
Canadian Fairbanks-Morse Co., Ltd., pump and motor	273 00
Crane, Ltd., reducing valve	36 65
Dillon, W. E., Co., Ltd., doors and frames	13 00
Dominion Radiator Co., valves, tees, nipples, etc.	16 21

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Osgoode Hall.—Concluded

General repairs and alterations.—Concluded

Douglas Bros., Ltd., repairs to roof, etc.	555 91
Eaton, T., Co., Ltd., duck	4 80
Gander, Thos., & Son, plastering	62 65
Grand Trunk Ry. System, freight charges	1 31
Gurney Foundry Co., Ltd., radiators and repairs	515 01
Higgins Mfg., Co., window guards	13 30
Hoidge & Sons, plastering	38 70
Lewis Rice & Son, Ltd., hardware supplies	60 41
McCord, S., & Co., fireclay, stone, etc	24 80
Metropolitan Glass Co., glass	45 54
Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies	133 62
Northern Electric Co., enunciator	10 26
Ontario Lime Co., fire clay, lime and sand	40 68
Otis-Fensom Elevator Co., Ltd., cable and repairs	16 53
Pay list, wages of men	4,750 03
Pilkington Bros., glass	68
Rathbone, Geo., Ltd., lumber	147 15
Shell Bar Boico Supply Co., Ltd., packing, boico, etc.	57 68
Simpson, Robert, Co., Ltd., wallpaper and moulding	27 70
Smith, J. B., & Sons, lumber	34 80
Stewart & Wood, Ltd., glass	25 36
Vokes Hardware Co., Ltd., hardware supplies	35 50
Williams, C. B., Lumber Co., Ltd., lumber	31 76
Winter Joyner, A. H., Ltd., iron pole	48 00

Electric wiring and fixtures
($71.12)

Benjamin Electric Mfg. Co., electrical supplies	5 29
Canadian General Electric Co., Ltd., wire, conduit, etc.	63 91
Morrison, Jas., Brass Mfg. Co., bushings	1 92

Painting interior and exterior
($3,907.89)

Eaton, T., Co., Ltd., paint and brushes	5 40
Harris, E., Co., Ltd., lead, paint, oil, etc.	151 85
Hodgson, G. A., & Co., paint brushes	49 67
King, C. A., paint	13 50
Moore, Benjamin, & Co., muresco	40 17
Pay list, wages of men	3,248 90
Stewart & Wood, paint, oils, etc.	372 40
Universal Sales Co., Ltd., cleanser	26 00

Fittings for vaults and offices
($5,295.00)

Grand & Toy, Ltd., special cabinet and vault equipment	1,630 00
Office Specialty Mfg. Co., steel fittings	3,600 00
Rathbone, Geo., Ltd., material re teller's cage	65 00

Fuel oil burning equipment
($757.25)

Cunerty, T. J., supplying and installing oil burners	757 25

Ontario Hospital, Brockville

Additions and alterations
($1,825.78)

Canadian Contractors & Builders, Ltd., changing doors and plumbing	48 91
Dillon, B., supervising erection of reel house	41 87
Driscoll, W. P., contract, addition to reel house	1,675 00
Pay list, wages of men	60 00

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Hamilton

Additions and alterations

($4,115.61)

Armstrong Supply Co., Ltd., sale tax	1 13
Crane, Ltd., plumbing supplies	407 69
Factory Products, Ltd., electrical supplies	24 07
Fitzgerald & Kent, hardware supplies	10 90
Freeman, W. A., Co., Ltd., cement, etc.	38 25
Grand Trunk Ry. System, freight charges	104 44
Hamilton Stock Brick Supply Co., bricks	440 00
Love, C., travelling expenses	16 25
Mills Hardware Co., bolts	60
Ontario Brick and Tile Plant, doorsteps, etc.	10 08
Pay list, wages of men	2,381 22
Postmaster, postage	5 00
Standard Sanitary Mfg. Co., plumbing supplies	6 57
Stuart & Sinclair, balance contract general trades	520 00
Winter Joyner, A. H., Ltd., compound	32 25
Wood, Alexander & James, hardware supplies	117 16

Fire alarm and telephone system

($262.25)

Dominion Carbon Brush Co., carbon brushes	7 34
Dominion Electric Switch Box Co., transferred boxes	63 04
Northern Electric Co., Ltd., electrical supplies	6 82
Pay list, wages of men	185 05

Electric light, re-wiring and fixtures in Hospital

($440.67)

Bates & McPherson, protectors	23 64
Canadian General Electric Co., Ltd., electrical supplies	20 68
Canadian Express Co., charges	1 25
Grand Trunk Ry. System, freight charges	1 50
Jefferson Glass Co., Ltd., glass	16 33
Metal Studios, Ltd., bronze hangers	97 50
Pay list, wages of men	279 77

Completion of Mortuary

$3,920.80)

Aitchison, D., & Co., lumber, doors, frames, etc.	666 67
Crane, Ltd., bends, etc.	12 10
Fisher, F. S., accountable	503 90
Fitzgerald & Kent, tile angles, marble, etc.	750 00
Freeman, W. A., & Co., Ltd., cement	138 00
Hamilton and Toronto Sewer Pipe Co., pipe	6 48
Irwin, Thos., & Son, iron	2 90
Pay lists, wages of men	1,448 50
Riddell, John, E., & Son, Ltd., roofing and metal	175 00
Standard Sanitary Mfg. Co., Ltd., plumbing supplies	209 95
Wood, Alexander & James, glass	7 30

Auxiliary centrifugal pump at Queen St. Station

($2,254.54)

Factory Products Ltd., electrical supplies	87 07
Northern Electric Co., box and plates	36 97
Pay list, wages of men	132 50
Storey Pump and Equipment Co., pump	1,998 00

Reconstruction of Orchard House, destroyed by fire

($51.657.12)

Alexander & James, hardware supplies	6 83
Armstrong, F., Co., Ltd., plumbing supplies	333 50
Armstrong Supply Co., Ltd., sand	386 25
Aitchison, D., & Co., lumber	1,804 17
Auto Battery and Electric Co., electrical supplies	29 60
Banfield, W. H., & Sons, Ltd., electrical supplies	44 40

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Hamilton.—Concluded

Reconstruction of Orchard House, destroyed by fire.—Concluded

Barton Lumber and Supply Co., lumber	1,740 00
Bell Telephone Co., messages	30
Benjamin Electric Mfg. Co., electrical supplies	11 34
Bird & Sons, Ltd., felt	39 10
Blowey, F., bon ami	45
Brock, W. R., Co., Ltd., dry goods	378 72
Canada Steamships Lines, freight charges	3 85
Canada Wire and Iron Goods Co., wire guards, etc.	145 00
Canadian Express Co., charges	7 67
Canadian General Electric Co., electrical supplies	30 06
Canadian Independent Telephone Co., telephone equipment	28 90
Canadian Johns-Manville Co., Ltd., felt	195 00
Canadian National Rys., freight charges	2 30
Cotter, P., travelling expenses	20 42
Crane Ltd., gate	114 75
Culley & Bray, electrical supplies	227 69
Dominion Express Co., charges	1 25
Dominion Lumber & Coal Co., Ltd., lumber	480 81
Dominion Radiator Co., radiators	613 04
Douglas Bros., Ltd., slate	187 50
Electric Supply Co., Ltd., electrical supplies	156 15
Factory Products Ltd., electrical supplies	13 48
Fisher, F. S., accountable	1,000 00
Freeman, W. A., Co., Ltd., cement and lime	557 08
Gallagher Lime and Stone Co., Ltd., lime	178 75
Gartshore, Thompson Pipe and Foundry Co., pipes	128 87
Geddes, J. & R., nails and brushes	10 95
Gibson, J. S., Marble and Granite Co., partition	93 22
Grand Trunk Ry. System, freight charges	38 48
Grant Cartage and Forwarding Co., cartage	9 00
Gray, Jas., travelling expenses	2 75
Hamilton Bridge Works Co., Ltd., structural steel	1,175 48
Hamilton Stock Brick Supply Co., brick	798 00
Irwin, Thos., & Son, contract, roofing	2,627 18
Jefferson Glass Co., glass	100 34
Kent, Garvin Co., Ltd., hardware supplies	349 78
Kingdon & Smith Co., radiator supports	18 00
Leslie, J. E., moulding, etc.	56 85
Long Lumber Co., lumber	866 59
Love, C., travelling expenses	89 60
McAdam, G., travelling expenses	2 75
McClary Mfg. Co., hardware supplies	557 41
McDougall, W. T., & Co., crockery, plates, etc.	232 09
McGowan, R. S., travelling expenses	15 00
Metal Studios Ltd., nitro filters	67 50
Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies	23 35
National Fireproofing Co., partition tile	96 90
Northern Electric Co., Ltd., electrical supplies	38 32
Ontario Brick and Tile Plant, brick	134 75
Otis-Fensom Elevator Co., repairs to elevator	330 00
Pay list, wages of men	21,714 35
Pilkington Bros., glass	146 01
Postmaster, postage	7 00
Reche, J. A., acid	7 58
Riddell, J. E., & Son, plumbing	88 50
Ritchie Cut Stone, Ltd., cut stone	180 82
Sherwin-Williams Co., Ltd., oil and paints	711 36
Simpson, Robert, Co., Ltd., refrigerator, rugs and carpet	1,312 00
Slaght, A. H., cartage	60 20
Standard Sanitary Mfg. Co., Ltd., plumbing supplies	799 23
Standard Underground Cable Co., cable	116 10
Stromberg-Carlson Telephone Mfg. Co., electrical supplies	6 27
Tallman Brass & Metal, Ltd., solder	24 25
Toronto and Hamilton Electric Co., electrical supplies	7 50
Watson Bros., contract, plastering	4,635 30
Wood, Alexander & James, lead pipe, hardware, etc.	357 43
Yates, W. H., Construction Co., concrete ceiling	4,881 70

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Kingston

Additions and alterations
($3,041.83)

Armstrong Cork and Insulation Co., wool felt	43 63
Armstrong, Fred, Co., Ltd., solder and lead	41 55
Canadian General Electric Co., Ltd., bolts and washers	37 41
Dalton, W. B., & Sons, Ltd., galvanized iron	1 53
Grand Trunk Ry. System, freight charges	2 10
Lemmon & Sons, galvanized pipe	7 62
McFarlane, R. N. F., alterations and additions to horse barn	2,787 71
Morrison, Jas., Brass Mfg. Co., Ltd., couplings and bushings	1 37
National Iron Corporation Ltd., bends	24 13
Pay lists, wages of men	64 13
Reid & Brown Structural Steel and Iron Works, frames and covers for coal hole	30 00
Simmons Bros., nails	65

Fire alarm and telephone system
($870.61)

Canadian Johns-Manville Co., Ltd., conduit	115 50
McKelvey & Birch, Ltd., stove bolts	20
Northern Electric Co., Ltd., power cables	699 31
Winter Joyner, A. H., Ltd., electrical supplies	55 60

Electric light system, pole lines, telephones, etc.
($2,526.89)

Canadian General Electric Co., Ltd., electrical supplies	339 01
Canadian Westinghouse Co., Ltd., circuit breaker	300 32
Dalton, W. B., & Sons, Ltd., cement	91 00
Factory Products, Ltd., electrical supplies	102 13
McKelvey & Birch, Ltd., conduit	23 10
Newman, H. W., Electric Co., Co., porcelain cover	40
Northern Electric Co., Ltd., electrical supplies	332 26
Pay lists, wages of men	1,212 63
Packard Electric Co., Ltd., drums	30 00
Public Utilities Commission, Kingston, wire cutouts and crossarms	91 54
Winter Joyner, A. H., Ltd., compound	4 50

Remodelling Dairy Barn
($8,705.20)

Beatty Bros., Ltd., steel stalls, water bowls, feed rack, pens, etc.	1,128 87
McFarlane, A. N. F., brick, carpenter work and material	7,576 33

Renewal of water mains and laying
($6,070.47)

Canadian Allis-Chalmers, Ltd., hydrants	345 00
Canadian Fairbanks-Morse Co., Ltd., gate valves	170 34
McKelvey & Birch, Ltd., plumbing, excavating and laying mains	1,889 76
National Iron Corporation, Ltd., water pipe	3,665 37

Furniture and furnishings for Nurses' Home
($1,402.17)

Ontario Reformatory Industries, mattresses	174 00
Simpson, Robert, Co., Ltd., beds, linoleum and shades	1,228 17

Services of Consulting Engineer
($70.17)

Thomas, Melvern F., balance of services, superintending as per contract	70 17

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Kingston.—Concluded

New milk house, altering position of old barn and putting in new foundation

($1,909.60)

Gurney Foundry Co., Ltd., gothic heater	74 26	McKelvey & Birch, Ltd., plumbing supplies	26 14
McFarlane, R. N. F., carpenter, brick work and material	1,809 20		

Purchase of additional property and improvement of buildings

($4,612.50)

McCann Agency, commission re purchase of Golf Club-house at 2½ %	112 50	Nickle, Farrell & Day, accountable	4,500 00

Solicitors' fees and disbursements, 1920

($136.72)

Nickle, Farrell & Day, disbursements, re purchase of property	136 72

Extension of water main, water tank and tower

($5,497.00)

Kingston Transfer Co., cartage	1 99	ling water main, plumbing supplies, rental of equipment, etc.	5,495 01
McKelvey & Birch, Ltd., instal-			

Ontario Hospital, London

Additions and alterations

($3,460.88)

Dennis Wire & Iron Works, screens	531 87	Noble & Rich, plnmbing supplies and repairs	102 97
Jones Bros., steel beams, plates, carpenter and brick work	2,826 04		

Reconstruction of barn destroyed by fire

($7,847.60)

Beatty Bros., Ltd., partition caps	106 26	Graham Nail Works, spiral nails	95 80
Belton, Geo. H., Lumber Co., lumber	4,086 13	Hobbs Hardware Co., hardware supplies	151 29
Brownlee, J. A., shingling barn and shed	2,198 00	Pay list, wages of men	1,072 12
		Wade, J. C., brick	138 00

To complete balconies on present buildings

($6,088.40)

Belton, Geo. H., Lumber Co., shavings	28 00	Howie, Wm., lumber	2,472 00
C. P. Rly. Co., freight charges	124 20	Jones Bros., frames and sash	1,250 00
Dennis Wire & Iron Works Co., beams, guards and plates	1,334 60	Milton Pressed Brick Co., brick	405 00
Howdon, D. H., & Co., building paper	17 40	Moss, Geo., gravel	10 00
		Pay list, wages of men	447 20

Fire Hall

($460.61)

Hayman, J., & Sons, Ltd., installing roof over weigh scales	460 61

Water Supply

($954.12)

Armstrong, F., Co., Ltd., plumbing supplies	60 47	Gartshore-Thompson Pipe and Foundry Co., Ltd., pipes	888 51
Canadian Inspection and Testing Co., Ltd., pipe inspection	5 14		

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, London.—Concluded

Improvements in heating and boiler plant
($1,959.02)

Brick Manufacturing and Supply Co., Ltd., brick, lime and fire clay	74 38
Heyman & Mills, fire brick	97 20
Pay list, wages of men	558 80
Winnett, E. S., retubing boiler and repairs	1,228 64

Ontario Hospital, Mimico

Additions and alterations
($4,803.16)

Travelling Expenses:—	
Daley, L. C.	1 50
Price, J.	1 25
Reid, S.	2 90
Rutherford, A.	2 80
Miscellaneous:—	
Boiler Repair and Grate Bar Co., installing boiler	852 84
Canadian General Electric Co., Ltd., pipe fittings and cover	11 02
Inglis, John, Co., Ltd., boiler. front grates, etc.	2,709 99
Morrison, Jas., Brass Mfg. Co., plumbing supplies	276 36
Pay list, wages of men	944 50

Improvements in water supply and storage tank
($111.49)

Inglis, John, & Co., Ltd., special bend with side outlet	111 49

Ontario Hospital, Orillia

Additions and alterations
($2,255.77)

Aikenhead Hardware Ltd., hardware	245 00
Douglas Bros., Ltd., galvanized iron, etc.	199 50
Eaton, T., Co., Ltd., cement and linoleum	50 00
House Repair Co., Ltd., repairs to roof	290 23
McNab & Sons, paint, shingles, tools, etc.	33 21
Morrison, Jas., Brass Mfg. Co., solder and shellac	9 72
Northern Electric Co., Ltd., wire	3 26
Pay list, wages of men	98 24
Purdy, Mansell Ltd., plumbing supplies	507 90
Quibble Bros., auto hire	45 00
Ramsey Contracting Co., (contract) repairing laundry	773 71

Water purification and sewage dispsal
($5,702.28)

Beardmore Belting Co., belting	14 69
Canadian Westinghouse Co., Ltd., pulley	12 80
Niebel, H. R., photos	6 00
Purdy, Mansell, Ltd., plumbing and supplies	2,934 91
Ramsey Contracting Co., (contract) sewage disposal plant, 2,406.42; cement, lumber and pipes, 327.46	2,733 88

Improvements in water supply for fire protection
($1,629.64)

Canadian Allis-Chalmers, Ltd., repairs, and installation of turbine pump	391 39
Canadian Des Moines Steel Co., (balance contract) re steel tank	600 00
Eaton, J. R., & Sons, Ltd., partitions, etc.	147 10
G. T. Railway Systems, freight charges, 17.85; installing pipe under track, 17.42	35 27
Purdy, Mansell, Ltd., plumbing supplies	455 88

Repairs and Improvements in heating and ventilating main buildings and cottage
($5,591.90)

Gendron, M. A., paint, oil, etc.	153 75
McNab & Sons, paint, glue and oil	251 50
Pay list, wages of men	380 80

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Orillia.—Concluded

Repairs and Improvements in heating, etc.—Concluded

Purdy, Mansell, Ltd., plumbing and supplies, 1,660.85; (balance contract) pipe covering, 3,100.00	4,760 85
Quibble Bros., auto hire	40 00
Wood, E. A., Ltd., cotton	5 00

Fire alarm and telephone system
($1,157.23)

Aikenhead Hardware, Ltd., hardware	1 25
Canadian Express Co., charges	3 30
Can. Independent Telephone Co., wire, etc.	142 05
Cochrane, Wm., accountable	138 04
Dominon Electric Switch Box Co., sheet metal	3 50
Dom. Express Co., charges	2 15
G. T. Rly. Sys. freight charges	9 96
McNab Bros., brush, shellac and screws	2 57
Morrison, Jas., Brass Mfg. Co., wax, etc.	14 15
Northern Electric Co., electrical supplies	73 14
Pay list, wages of men	735 77
Philips & Co., kettle	1 35
Quibble Bros., auto hire	30 00

Extension and renewal of electric light system
($1,343.55)

Benjamin Electric Mfg. Co., electrical supplies	17 62
Can. Express Co., charges	4 22
Can. General Electric Co., electrical supplies	131 51
Crouse Hinds Co., Ltd., electrical supplies	3 05
Dom. Express Co., charges	1 35
Factory Products Ltd., electrical supplies	85 07
Jefferson Glass Co., glass	203 05
Morrison, Jas., Brass Mfg. Co., set of dies	2 00
Northern Electric Co., Ltd., electrical supplies	50 69
Pay list, wages of men	662 81
Purdy, Mansell, Ltd., plumbing supplies	115 57
Quibble Bros., auto hire	15 00
Ritchie & Ritchie, pipe clips and condulets	2 05
Waites Hardware Co., screws	18
Winter Joyner, A. H., Co., volmeter	49 40

Equipment, fire protection
($1,200.00)

American La France Fire Engine Co., hand drawn ladder truck	1,200 00

Ontario Hospital, Penetanguishene

Additions and alterations
($1,604.88)

Pay list, wages of men	873 55
Saulter, Wm., contract roofing and galvanizing work	448 94
Tessier, A., lime and cement	233 40
Vokes Hardware Co., hangers and anchors	48 99

Remodelling and additions to existing buildings
($8,979.45)

Travelling expenses	
Harvey, T. B.	8 00
Lee, R.	16 00
Love, C.	65 00
McGuire, Thos.	2 15
O'Brien, Wm.	8 00
Miscellaneous	
Baines & David, washers, bolts, etc.	27 79
Barrett Co., Ltd., asphalt, felt	43 83
Beck, C., Mfg. Co., lumber	1,296 06
Bell Telephone Co., messages	6 00
Can. Express Co., charges	9 85
Dom. Electric Switch Box Co., switch boxes	42 45
Gendron, M. A., hardware, paint and putty	368 31
G. T. Ry. System, freight charges	8 03
Midland-Penetang Brick Works, bricks	260 00
Midland Wood Products, Ltd., maple flooring and pine	1,393 35
Midland Woodworks, Ltd., lumber, doors, frames, stairs, etc.	1,551 28

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Penetanguishene.—Concluded

Remodelling and additions to existing buildings.—Concluded

Miscellaneous.—Continued

Nettleton, C. A., pencils and stationery	3 80
Osborne, H. A. C., photos	8 00
Pay list, wages of men	2,558 10
Pilkington Bros., glass	93 83
Saulter, Wm., contract roof and galvanizing work re laundry building	1,000 00
Tessier, A., cement and lime	85 85
Vokes Hardware Co., Ltd., sash, weights and locks, etc.	110 93
Wallace, J. M., pipes and bends	12 84

Ontario Hospital, Whitby

For construction of works, purchase of machinery, furniture and furnishings, and other expenses in connection therewith ($470,729.48)

Temporary Services:—

Bradbury, D., as clerk and stenog. @ 775.00 per annum	581 22
Hurst, E., as clerk @ 5.00 per diem	705 00
McNee, R., as storekeeper @ 1,200.00 per annum	900 00
Scott, L. A., as cost clerk @ 6.00 per diem	1,398 00

Building Supplies

Aikenhead Hardware Ltd.	114 52
Armstrong, Cork and Insulation Co.	2,128 80
Armstrong, Fred, Co.,Ltd.	5,182 87
Baines & David	8,403 54
Barrett Co., Ltd.,	1,840 44
Beal, C. W.	481 25
Belleville Hardware and Lock Mfg. Co.	3,975 89
Bowen, F. A., & Sons, Co.	39 00
Brantford Roofing Co.	492 95
Canada Cement Co.,	18,606 39
Canada Metal Co.	131 92
Canadian Mead Morrison Co.,	1,157 50
Crushed Stone, Ltd.	1,265 86
Dominion Bridge Co., Ltd.	4,656 00
Dominion Sewer pipe Co.	2,344 88
Fittings, Ltd.	208 98
Graham Nail Works	6 15
Hatch Manufacturing Co.	20 25
Hepburn & Disher.	18 18
Italian Mosiac & Marble Co.	567 00
Jefferson Glass Co., Ltd.	9 09
Kerr Engine Co., Ltd.	1,311 25
Laidlaw, R., Lumber Co.	3,317 50
Lewis, Rice, & Son, Ltd.	1,167 47
McCord, S., & Co.	36 00
McGregor & McIntyre	1,675 00
Maulson, Buchan, Ltd.	280 00
Meadows, George B., Ltd.	165 00
Metal Studios, Ltd.	11 65
National Fireproofing Co.	1,350 03
National Iron Corporation	2,793 69
Oakley, G., & Son, Ltd.	60 00
Oliver Lumber Co.	15,168 51
Ontario Brick and Tile Plant	20,507 91
Ontario Lime Co.	3,605 50
Ormsby, A. B., Co.	5,636 99
Otis-Fensom Elevator Co.	215 00
Pease Foundry Co.	721 81
Peckover's, Ltd.	4,498 95
Pedlar People, Ltd.	377 62
Pilkington Bros., Ltd.	918 97
Porcelain Products, Ltd.	411 50
Purdy, Mansell, Ltd.	56,831 84
Reid & Brown.	684 00
Rice, G. M.	131 90
Robertson, James, Co., Ltd.	121 89
Rogers, Alfred, Ltd.	340 25
Roofers Supply Co.	4,228 41
Ryan, Frank, & Co.	422 50
Smith, John, B., & Sons, Ltd.	3,331 13
Standard Sanitary Mfg. Co.	1,471 05
Tuttle, Bailey, Mfg. Co.	397 00
Whitby Brick and Clay Products Co., Ltd.	128 30
Wilson Lumber Co., Ltd.	2,506 34

Electrical Supplies

Banfield, W. H., & Sons, Ltd.	897 74
Benjamin Electric Mfg. Co.	584 82
Canadian Crocker-Wheeler Co.	188 81
Canadian General Electric Co.	3,646 08
Conduits Co., Ltd.	348 60
Crouse-Hinds Co., Ltd.	32 89
Dominion Electric Switch Box Co.	16 00
Edmunds, J. H., Co., Ltd.	119 27
Factory Products, Ltd.	263 33
Henry Engineering Co.	114 48
Monarch Electric Co.	126 70
Northern Electric Co.	804 19

Miscellaneous

Allin, A. H., drugs, chemicals, etc	12 55
Allin, John, paint brush	2 00
American La France Fire Engine Co., of Canada, Ltd., play pipes, tips, handles, etc	57 40
Art Metropole, steel tape. repairs, scales, etc.	25 56
Beardmore Belting Co., laces	27 00
Beecroft, F. L., potatoes, 10 bags @ 2.90 and 10 bags @ 3.00	59 00
Bell Telephone Co., messages	54 52
Blow, E. R., coal @ 12.00 per ton	70 10
Booth-Coulter Copper and Brass Co., soft copper	285 19
British American Oil Co., Ltd., gasoline and oil	218 71
Bruton, W. H., repairs to tires	23 00

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Whitby.—Continued

Miscellaneous.—Continued

Burns, P., Co., Ltd., coal, 92 tons, 700 lbs., @ 12.25; 1,131.28; 52 tons, 1,400 lbs., @ 12.00, 632.40; 43 tons, 700 lbs., @ 15.00, 650.25; 55 tons, 700 lbs., @ 15.00 per ton, 830.25	3,244 18
Campbell Flour Mills, flour, bran, oats, etc.	725 40
Canada Customs, duty charges	43 62
Canadian Explosives, Ltd., gunpowder and caps	387 20
Canadian Express Co., charges	264 04
Canadian Inspection and Testing Co., cement tests	173 30
Canadian Johns-Manville Co., gaskets, packing, etc.	55 77
Canadian Link Belt Co., links	12 08
Canadian National Express Co., charges	21 01
Canadian Pacific Ry., freight	776 89
Central Garage, casings	96 13
Davies, Wm., Co., Ltd., provisions	65 02
Deverall, E. M., provisions	44 05
Disney Hardware and Implement Store, horse blankets, harness, etc.	63 43
Dominion Express Co., charges	27 49
Dominion Foundry Co., fences and gates	206 00
Dominion Rubber System Ltd., hose, shoes, etc.	70 66
Dominion Sugar Co., sugar	422 30
Eaton, The T., Co., Ltd., linoleum, 2,497.94; window shades, 712.40	3,210 34
Field, Love & House, repairing typewriter	18 34
Freeman, E. R., repairs to tires	11 00
Goldring, R. J., eggs	46 80
Goldring, R., & Son, coal, 1 ton, 320 lbs., @ 18.00, 20.88; 11,650 lbs., @ 14.50 84.46; blacksmithing coal 32.74; 10,080 lbs., @ 10.00, 50.40	188 48
Grand Trunk Ry. System, freight charges	10,916 40
Greening, B., Wire Co., Ltd., rope	59 98
Guelph Soap Co., soap cuttings	48 36
Gurney Scale Co., waggon scales	380 05
Gutta Percha and Rubber Co., fire hose, reel, etc.	833 52
Hamilton Cotton Co., twine	16 32
Harkness, London & Hertzberg, services re designing Acute Hospital	171 25
Harris, E., Co., oil and can	8 50
Heard. J., & Sons, unloading lumber	48 00
Hepburn, John T., repairs of derrick	73 35
Imperial Oil, gasoline and oil	582 44
International Harvester Co., tractor	1,069 00
James, F. T., Co., Ltd., fish	406 14
Jamieson, R. C., & Co., paints, oils, lead, etc.	5,524 30
King's Printer, printing, 91.02; stationery, 199.35	290 37
Lawler, A. T., provisions	1,232 65
Le Bar, H. A., harness	9 55
London Concrete Machinery Co., drum rolls, 77.60; concrete cart, 58.50; mixer cover, 555.00	691 10
Lumber, James, Co., Ltd., provisions	152 05
McFarlane Mfg. Co., ladders	38 00
McGilivray, Dr. C. F., medical services	2 00
McIntyre, J., shovels, heater, etc.	132 58
MacKay Sales Co., brushes, 137.70; soap, 147.40	285 10
Martin-Senour Co., paint, etc.	290 36
Mandrell's Hardware, wire	44 92
Mercer Reformatory Industries, sheets, cotton, etc.	297 99
Middleton, W., repairs to harness	41 35
Morrison, James, Brass Mfg. Co., safety valves, brass fittings, etc.	46 65
Murdock, S. F., bread	858 62
Napanee Iron Works, Ltd., friction blocks	81 75
Nicholls Chemical Co., acids	25 67
Ontario Hospital, Whitby, milk and vegetables	428 39
Ontario Reformatory Industries, meat	724 25
Ontario Soap and Oil Co., lye, soda, etc.	21 20
Pay lists, wages of men	222,812 50
Port Whitby Supply Co., sugar	21 50
Postmaster, postage stamps	60 00
Proctor, Dr. E. L., medical services	2 00
Public Utilities Commission, electric power, 85.63; transformer, 100.00	185 63
Pullan, E., Co., Ltd., wool waste	76 53
Robertson, A. H., (contract) moving building	450 00
Samuel, M. & L., Benjamin & Co., pig lead	205 19
Shirley, E. J., veterinary services	85 00
Simpson, Robt., Co., Ltd., coffee mugs, 16.20; oilcloth, 18.75	34 95

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Hospital, Whitby.—Concluded

Miscellaneous.—Concluded

Southam Press, printing tickets	28 80
Sparrow, Geo., Co., range parts	22 25
Standard Bank of Canada, interest on overdraft	33 22
Standard Fuel Co., coal, 99,600 lbs., @ 10.92, per ton, 543.82; 150,080 lbs., @ 9.54 719.32; 86,000 lbs., @ 6.12, 263.16; 95,970 lbs., @ 13,60, 652.60; 78,600 lbs., @ 8.14, 238.15	2,417 05
Standard Underground Cable Co., cable	623 63
Swift Canadian Co., meat, etc.	3,400 21
Swiss Steam Laundry, laundry	129 89
Taylor Instrument Co., repairs to thermometer	13 29
Thomas, Malvern, F., plans, specifications, etc., 2½ % of contract	2,023 75
Toronto Salt Works, salt	7 90
Union Metal Mfg. Co., freight charges on metal	87
Universal Garage, chains, tires, tubes, gasoline and oil	398 76
Vokes Hardware Co., hardware	2,570 42
Warren Bros., & Co., provisions	207 20
Whitfield, T. G., ink	1 25
Williams, A. R., Machinery Co., machines and repair parts	841 02
Winter, Joyner, A. H., Ltd., repairs to meter	22 40

Ontario Hospital, Woodstock

Additions and alterations
($114.75)

Pay list, wages of men	114 75

Fire alarm and telephone systems
($475.7 5)

Can. Express Co., charges	2 24
Can. Independent Telephone Co., Ltd., generator box, fibre	28 75
Northern Electric Co., telephone cables, wire	444 76

Electric wiring, lighting grounds, telephone, etc.
($3,186.84)

Benjamin Electric Mfg., Co., nuts, screws	6 71
Can. General Electric Co., Ltd., electric supplies	9 82
Can. Independent Telephone Co., cable	18 00
Crouse-Hinds Co., Ltd., electric supplies	12 70
Dom. Electric Switch Box Co., switch boxes, panel	134 86
Factory Products, Ltd., electric supplies	124 02
Morrison, J., Brass Mfg. Co., plumbing supplies	5 64
Northern Electric Co., Ltd., electric supplies	779 79
Packard Electric Co., electric supplies	30 00
Pay list, wages of men	1,700 71
Standard Underground Cable Ltd., cable	129 39
Stromberg-Carlson Telephone Mfg. Co., cable	22 40
Winter-Joyner, A. H., Ltd., electric supplies	212 80

Industrial Farm, Burwash

Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith
($90,680.94)

Temporary Services:—

McIntosh, J.	50 00
Pay list, wages of men	42,437 82
Philip, J. M.	1,269 19

Travelling Expenses

Adams, W. G.	7 85
Bannan, Thos.	3 30
Brown, Chas.	9 40
Brown, G.	3 30
Christensen, A.	3 30
Davies, W. R.	35 20
Greer, E. A.	3 30
Hargan, J. C.	42 85
Harvey, C. H.	21 45
Heslin, P.	6 15
Hueston, N. N.	17 10
McIntosh, J.	88 10
Maxwell, J.	80
Philip, J. M.	306 20
Radford, C.	19 95
Reid, R. T.	9 40
Sims, T.	15 65
Stroud, F.	8 95
Sundry laborers	95 65
Woods, S.	3 30
Worboy, W.	12 00

Building Supplies:—

Aikenhead Hardware Ltd.	223 00
Armstrong, Fred., Co.	1,861 69
Baines & David	567 85

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Industrial Farm Burwash.—Continued

Building Supplies.—Continued

Beatty Bros.	3 04
Borden Canadian Co.	6 26
Brantford Roofing	1,426 58
Campbell Steel and Iron Works Ltd.,	1,110 00
Can. Allis-Chalmers, Ltd.,	24 30
Can. Asbestos Co.,	336 00
Canada Cement Co.,	669 74
Can. Cinch Anchoring Co., Ltd.	4 19
Can. Des. Moines Steel Co.	1,345 20
Can. Inspection and Testing Co.,	5 25
Cochrane Hardware Ltd.,	176 25
Crouse-Hinds, Ltd	119 31
Dennis Wire and Iron Works Co.,	12 50
Drummond & Reeves, Ltd.	27 00
Dunlop Tire and Rubber Goods Co.,	201 15
Evans Co., Ltd	2,433 97
Fowler Hardware Ltd.,	5,514 65
Globe Furniture Co., Ltd.,	69 30
Hillock, John, Co., Ltd.,	306 00
Humphrey, D. S., Co.,	2,193 63
Inglis, John, Co., Ltd.,	939 28
International Nickel Co.,	2 30
Jefferson Glass Co.	170 73
Levy & Westwood Machinery Co.,	46 75
Lewis, Rice, & Son, Ltd.,	186 70
Lindsay, John	28 56
Lundy, A. R.	23 30
McGregor & McIntyre, Ltd.,	200 58
McKay School Equipment Co.,	40 00
Martin-Senour Co., Ltd.,	495 93
Morrison, Jas., Brass Mfg. Co., Ltd.,	48 55
Morrison, P.	1 75
National Fire Proofing Co.,	70 00
Ontario Brick and Tile Plant	733 89
Ontario Lime Co.	970 00
Ontario Reformatory Industries.	167 70
Pedlar People, Ltd.,	10 50
Pilkington Bros., Ltd.,	172 59
Pronto Sales Co.,	75 00
Purdy, Mansell, Ltd.,	9,049 76
Selby, Chas.	303 60
Skinner Engine Co.,	749 68
Standard Bronze Co., Ltd.,	2 32
Standard Sanitary Mfg. Co., Ltd.,	291 28
Stewart & Wood	398 32
Sudbury Construction and Machinery Co.,	102 43
Waterous Engine Works	1,714 43

Electrical Supplies:—

Benjamin Electric Mfg. Co.,	569 66
Can. General Electric Co.,	1995 28
Can. Westinghouse Co., Ltd.,	231 41
Conduits Co., Ltd.,	102 82
Crown Electric Mfg. Co.,	102 00
Dom. Electric Switch Box Co.,	60 53
Edmunds, J. H., Co., Ltd.,	120 56
Factory Products, Ltd.,	313 93
Hart Mfg. Co.,	3 40
Metal Studios, Ltd.,	58 95
Moffat Stove Co.,	155 00
Moss & Stocks Electric Co.,	281 19
Northern Electric Co., Ltd.,	1,198 22

Miscellaneous:—

American La France Fire Engine Co., fire extinguishers and hose reel	387 93
Beardmore Belting Co., Ltd., belting	23 37
Beldam Asbestos Canada Co.	11 48
Bell Telephone Co., messages	2 30
Brown, Boggs Co., crimper and beader machines, etc.	439 40
Can. Express Co., charges	1 05
Can. Fairbanks-Morse Co., Ltd., repairs to magnets	2 37
Can. Independent Telephone Co., box and terminals	6 00
Can. Machinery Corp., gears for machine	29 00
Can. Nat. Express, charges	525 01
Can. National Ry. Co., freight charges, 1,519.48, telegrams, 5.56	1,525 04
C. P. Ry. Co., freight charges	683 99
C. P. R. Co.'s. Tel., messages	26 95
Dom. Carbon Brush Co., brushes	9 10
Dom. Express Co., charges	118 78
Eaton, T., Co., Ltd., cushions and backs	233 00
G. T. Ry. Sys., freight charges	3 56
G. N. W. Tel. Co., messages	4 26
Lockerby, Geo. A., buggy circle	5 00
London Concrete Machinery Co., repairing mixer	32 50
National Business Machines Co., Ltd., cards	3 75
Postmaster, postage stamps	10 00
Pringle & Booth, photography	18 10
Royal Bank of Canada, interest on overdraft	15 64
Simpson, Robt., Co., mattress, window shades, etc.	498 12
Shell Bar Boico Supply Ltd., plibrico and boico	591 47
Stafford, F. M., Ltd., cotton	8 32
United Typewriter Co., Ltd., ribbon	75
Walton Drug Co., chemicals	19 86
Williams, A. R., Machinery Co., hand punch	26 01
Winter Joyner, A. H., Ltd., street lighting brackets, 10.24 each	122 88

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Industrial Farm, Burwash.—Concluded

Purchase of Land
($900.00)

Hampton, H., purchase of lot...	420 00
Smith, Mrs. M., purchase of lot	480 00

Normal and Model Schools, Toronto

Repairs, alterations and additions, cleaning snow and ice from roof
($7,104.29)

Aikenhead Hardware, Ltd., hardware	12 90
Architectural Bronze and Iron Works, collapsible gates, traps, etc	290 00
Brown, D., lettering doors	4 20
Douglas Bros., Ltd., repairs to gutters, installing registers, repairs to roof, removing old gutters	917 33
Harris, E., Co., Ltd., benzine cans, lead, paint, etc	306 26
Henry Engineering Co., fuses and refills	132 00
Hodgson, G. A., Co., paint and brushes	49 67
Hoidge & Sons, lath and plastering	32 63
Imperial Oil, Ltd., gasoline	1 65
Industrial Engineering Co., electric lamps	44 39
Jefferson Glass Co., Ltd., glass	8 38
Laidlaw, R., Lumber Co., Ltd., lumber	104 20
Lyon, Jas. D., cleaning skylight, metal ceiling	162 37
McCord, H., Co., Ltd., cement	16 27
Metropolitan Glass Co., glass	26 25
Moore, Benjamin, Co., Ltd., muresco	49 56
Morrison, J., Brass Mfg. Co., Ltd., bowl, plumbing, supplies, repairs to furniture, tank	36 89
Ontario Lime Co., cement and sand	37 79
Otis-Fensom Elevator Co., Ltd., installing leathers on valve	17 59
Pilkington Bros., Ltd., glass	34 42
Pay list, wages of men	3,765 79
Purdy, Mansell, Ltd., steam trap, disc, etc., remodelling heating system, caretaker's residence	519 66
Rathbone Geo., Co., Ltd., verandah rail, lumber at $200.00 per M.	202 16
Robertson, Jas., Co., Ltd., lever handles, plumbing supplies	14 95
Standard Sanitary Mfg. Co., Ltd., urinal top inlet	21 79
Stewart & Wood, paint and oil	223 39
Universal Sales Co., Ltd., 200 lbs. cleanser at 13c. lb.	26 00
Vokes Hardware Co., Ltd., 3 kegs wire nails	17 80
Williams, C. B., Co., Ltd., pine lumber	23 00

Concreting Court
($550.00)

Ramsay Contracting Co., laying concrete walks	550 00

Repairs to fence around grounds and gardens
($221.65)

Lewis, Rice, & Son, Ltd., staples	30
Pay list, wages of men	80 40
Rathbone, Geo., Ltd., lumber	13 68
Smith, J. B., & Sons, Ltd., cedar and pickets	114 77
Sturgeons, Ltd., paint	12 50

Remodelling and repairing present school buildings
($16,074.61)

Aikenhead Hardware Ltd., hardware	39 82
American Ry. and Express Co., express charges	32 58
Armstrong, Fred, Co., Ltd., galvanized pipe, plumbing supplies	908 91
Can. Gen. Electric Co., Ltd., electrical supplies	59 32
Can. Westinghouse Co., Ltd., lamps	70 14
Crane Ltd., porcelain sink	142 00
Crouse-Hinds Co., electric supplies	3 40
Dancy, R. C., lath and plastering	873 75
Don Valley Brick Works, tile	22 10
Douglas Bros., Ltd., repairing skylight	711 53
Eaton, T., Co., Ltd., cheesecloth, wallpaper	5 70
Electric Insulation and Varnish Co., varnish	15 40
Factory Products, Ltd., cable box	45 07
Hart, Mfg. Co., electric supplies	17 22
Hendry, G. M., Co., Ltd., blackboards	280 00
Imperial Oil, Ltd., gasoline	4 65

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Normal and Model Schools, Toronto.—Concluded

Remodelling and repairing present school buildings.—Concluded

Italian Mosaic and Tile Co., contract marble work	1,581 00
Jefferson Glass Co., Ltd., glass	61 35
Lewis, Rice, & Son, Ltd., nails etc	47 14
Lugsdin, H. L., toilet cabinets	24 30
Lyons, J. D., metal ceiling	72 00
McCord, S., & Co., cement, tiles, etc	60 35
McKay School Equipment Co., Ltd., blackboards	393 40
Moore, Benjamin, & Co., white muresco	24 53
Morrison, Jas., Brass Mfg. Co., Ltd., nipples, elbows, valves, putty	119 58
Pay list, wages of men	9,706 25
Pilkington Bros., Ltd., glass	53 39
Rathbone, Geo., Co., Ltd., oak shoe	6 25
Smith, J. B., & Sons, Ltd., lumber	297 72
Standard Sanitary Mfg. Co., furnace, screws, fire pot, etc.	109 44
Steward & Wood, Ltd., lead, varnish, oil, paint, etc	265 29
Vokes Hardware Co., Ltd., hardware	21 03

Normal and Model Schools, Ottawa

Repairs and incidentals
($251.44)

Bassett, A. G., painting and glazing	131 00
Can. Nat. Rlys., freight charges	4 83
Can. Westinghouse Co., Ltd., electric lamps	29 43
Dom. Express Co., charges	45
Fleck, A., Ltd., repairs to motor	23 00
McMillan, A., repairs to clock	40
Shell Bar Boico Supply Ltd., boico	59 00
Stewart, P., Ltd., painting	2 75
Workman, A., & Co., drill and bolts	58

Remodelling and repairing present school
($12,016.07)

Bassett, A. G., varnishing, glazing and painting	57 14
Benjamin Electric Mfg. Co., electric supplies	7 82
Can. Nat. Rlys., freight charges	91
Can. Pac. Rly., charges	27 93
Central Garage, gasoline	25
Dodge Mfg. Co., Ltd., bucket counter shaft; elevator fittings, etc.	911 27
Dom. Express Co., charges	45
Garrioch & Godard Co., electrical supplies	75 46
Hart Mfg. Co., electric switches	3 12
McKinley & Northwood, Ltd., covering roof, 222.00; putting up boiler, etc., 280.00	502 00
Pay list, wages of men	127 88
Purdy Mansell, Ltd., grills and supply, 258.75; heating and ventilating, contract certificate No. 4, 5,043.90; No. 5, 2,890.10	8,192 75
Sproule, R. G., & Son, wardrobe	125 00
Stromberg Time Recorder Co., Ltd., four clocks, at 34.00	136 00
Taylor & Lackey, carpentering, plumbing and supplies, 809.92; drain and coal cellar, 175.64	985 56
Thomas, Malvern F., 5 per cent. com. supervising heating system	862 35
Workman, A., machine screw	18

Ash hoist to boiler house
($777.98)

Campbell Steel and Iron Works, Ltd., erecting ash hoist	777 98

To pay City of Ottawa taxes, 1919-20-21
($203.56)

Treasurer, City of Ottawa	203 56

Normal School, London

Repairs and incidentals
($618.76)

Abraham, Robt. S., installing cupboard, 133.00; locks and bolts, 14.60	147 60
Allatt Machine and Tool Co., studs	90

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Normal school, London.—Concluded

Repairs and incidentals.—Concluded

Eggett & Co., plumbing supplies	4 25	Lewis Bros., decorating, etc. ...	270 00
Fleming & Holtby, repairs to roof, 19.88; solder, charcoal, etc. 8.10	27 98	Lewis, Rice, & Son, Ltd., showcase, track, etc.	9 90
Johnson Temperature Regulating Co., repairs to ventilator system	114 73	Noble & Rich, metal ceiling, etc.	9 00
		Spence, Albert W., cement work	28 40
		Whitaker, J., repairs to roof ..	6 00

To pay City of London taxes, local improvement 1920-21 ($1,554.85)

Treasurer, City of London	1,554 85

Normal School, Hamilton

Repairs and incidentals ($1,123.48)

Buscombe, J. H., repairs to boiler, 4.90; laying cement walk, 71.05	75 95	Honeycombe, W. R., portal to basement entrance (contract)	200 00
Forrest, D. W., laying tile floor	262 60	Johnson Temperature Regulating Co., installing roof damper, etc.	211 00
Harris, E., Co., Ltd., turpine, liquid granite, etc.	50 40	Pay list, wages of men	155 05
Haggarth, R., repairs to roof ..	10 70	Stewart & Wood, Ltd., coal oil, turpentine, etc.	157 78

Painting interior and exterior and pointing brickwork ($18.35)

Buscombe, J. H., pointing brickwork	18 35

To pay City of Hamilton arrears of taxes, 27 Lamoreaux Street, 1918 ($24.30)

Treasurer, City of Hamilton	24 30

Renewing of steam pipe, flooring, etc. ($119.60)

Aitchison, D., & Co., lumber ...	15 97	Wood, Alexander & James, plumbing and hardware supplies	97 13
Mitchell, S., cartage	6 50		

Normal School, Peterborough

Repairs and incidentals ($230.48)

Alexander, P., electrical supplies	10 37	Moore, A. R., repairs to roof ..	28 13
Can. Tent and Awning Co., blinds	49 70	Rathbone, F. A., plumbing supplies	50 00
Higgins' Hardware Co., plumbing	34 15	Redner, F. A., repairs to locks	3 53
Johnson Temperature Regulating Co., repairs to ventilating system	54 60		

Additional Shelving in Library ($528.00)

Laidlaw, R., Lumber Co., Ltd., cabinet	528 00

Normal School, Stratford

Repairs and incidentals ($1,888.64)

Aikenhead Hardware, Ltd., hardware	4 75	Cummerford & Oldaker, painting, gas, iron, etc.	237 12

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Normal School, Stratford.—Concluded

Repairs and incidentals.—Concluded

Gutta Percha and Rubber Co., Ltd., fire hose	271 50
Leonard, E., & Sons, Ltd., regulator to boiler	47 74
Marson, R., concrete floor	535 00
Metropolitan Glass Co., plate glass, glazing, etc.	176 58
Ontario Brick and Tile Plant, tiles	181 20
Pay list, wages of men	434 75

Painting interior and exterior
($628.00)

Cash, A. E., contract painting school	628 00

Fire protection
($200.00)

Montgomery, B. H., Hose Reel Co., hose reels and crates	200 00

Normal School, North Bay

Repairs and incidentals
($1,218.29)

Cherry, S. J., plumbing repairs	588 50
Cochrane Hardware Ltd., glass	10 10
Engineering and Machine Works of Canada, Ltd., two boilers	64 00
G. T. R. System, freight charges	76 00
Johnson Temperature Regulating Co., repairing heating system	135 98
Macpherson, J. M., repairs to roof	104 35
Maclean, H., steam fitting	15 00
Monarch Garage and Machine Co., repairs to pump	17 00
Morrison, Jas., Brass Mfg. Co., plumbing supplies	190 11
Smart, Turner Machine Co., Ltd., brass liners	13 50
Towers, T. W., glazing, etc.	3 75

Fire Protection
($475.38)

Gutta Percha & Rubber Co. Ltd., fire hose	275 38
Montgomery, B. H., Hose Reel Co., hose reels and crates	200 00

Ontario School for the Deaf, Belleville
Additions, alterations, repairs and incidentals
($3,794.82)

Campbell Steel and Iron Works, Ltd., tank	230 00
Canadian Blower and Forge Co., Ltd., pump, 205.00; repairs, 54.49	259 49
Diamond & Hyde, installing furnaces, 329.45, plumbing, 54.00	383 45
Fruit Machinery Co., Ltd., repairs to electric pump, machine parts	643 91
Hepburn & Disher, Ltd., two steel columns	143 75
Hydro-Electric Power Com. of Ontario, wire, meters, inspection of ranges	161 75
Lewis, J., Co., Ltd., ridge roll, 48.88, plumbing supplies, 13.00	61 88
Manley, Thos., & Son, alteration water mains, 79.20; locating drains, 35.20	114 40
Morrison, James, Brass Mfg. Co., gauges	185 85
Myers Bros., pulley, belting, etc.	164 60
Pay list, wages of men	536 80
Schuster Co., Ltd., lumber, 246.03; shingles, 512.10	758 13
Walker Hardware Co., sheet metal, galvanized iron, nails, etc.	150 81

Part reconstruction of main building
($103,743.60)

Baines & David, mill steel, bolts, steel wall plate, reinforcing steel	706 39
Belleville, City of, cars placed on siding of pump house	180 00
Belleville Pottery Co., tile	41 50
Belleville Sash and Door Co., Ltd., lumber, etc.	1,949 79
Brown Sword Co., contract for frames and sash, 2,500.00; lumber, etc., 464.86	2,964 86
Canadian Express Co., charges	2 25

DEPARTMENT OF PUBLIC WORKS.—Continued.

PUBLIC BUILDINGS.—Continued

Ontario School for the Deaf, Belleville.—Continued

Part reconstruction of main building.—Concluded

Canadian National Express Co., charges	95
Canadian National Rly. Co., freight	504 55
Canadian Pacific Rly. Co., freight	6 24
Champagne, J., cartage	10 75
Crowson, D., services as superintendent of construction at 250.00 per month, 2,384.62; travelling expenses, 424.52; hoisting equipment, 80.60	2,889 74
Dobbs, H., services as clerk of works, at 7.00 per diem, 371.00; trav. expenses, 28.95	399 95
Dom. Bridge Co., structural steel contract	1,890 00
Dom. Express Co., charges	90
Douglas Bros., contract roofing and sheet metal work	998 75
Downey Coal Co., coal at 18.00 per ton	19 98
Fruit Machinery Co., Ltd., repairs to cement mixer	27 63
Grand Trunk Railway System freight	6,099 58
Hepburn & Disher, Ltd., lintels, plates, channels, etc., 186.00; steel contract, 2,367.00	2,553 00
Hogan, W. J., unloading cement mixer	20 00
Lewis, John, Co., Ltd., plumbing supplies, 1,486.07, contract drain and boiler, 2,000.05	3,486 12
Love, C., services as clerk of works at 8.00 per diem, 304.00; trav. expenses, 18.35	322 35
McCord, S., Co., Ltd., cement	36 60
McCurdy, H., trav. expenses	8 10
McKelvey & Birch, contract plumbing, heating and ventilating	2,045 36
Manley, Thos., & Son, excavation, 1,516 yds., at 1.50, 2,274.00; purchase cement office and lime house building, 200.00	2,474 00
Marsh Engineering Works, Ltd., winch block, hook, etc.	82 75
Morrison, Jas., Brass Mfg. Co., nipples, tees, etc.	23 06
Morton, G. A., anchor irons	45 10
National Equipment Co., Ltd., derrick	120 00
Ontario Brick and Tile Plant, bricks at 16.50, and 14.50 per M.	9,266 75
Ontario Lime Co., lime	358 44
Pay list, wages of men	24,466 84
Patterson, W. H., bricks at 25.00 per M, 675.00; stone and teaming, 416.46	1,091 46
Peck & Wills, casement frames and sash, 410.00; lumber, 102.67	512 67
Pendrith Machinery Co., Ltd., ash elevator brackets, etc.	76 70
Philip, J. M., trav. expenses, 73.60; accountable, 50.00	123 60
Purdy, Mansell, Ltd., concrete inserts	18 20
Ritchie Cut Stone Co., cut stone contract	23,532 00
Rollins, D. W., brick	400 00
Scantlebury, C. B., glazing	145 00
Schuster, Co., Ltd., crushed stone, lumber and coal	6,195 92
Secord, P. H., & Sons, Ltd., bricks, at 21.50 per M.	797 65
Sherry Welding Co., welding	7 00
Thomas, M. F., contract preparing plans, etc.	396 25
Vokes Hardware Co., Ltd., galvanized tiles, joist hangers	154 53
Walker Hardware Co., Ltd., cement, nails, shovels, wire cable, lath, hardware supplies	2,582 34
Witchall & Son, contract cut stone	2,138 00
Wright, J. A., sand and gravel	1,570 00

Shoe shop machinery
($1,593.65)

United Last Co., Ltd., lasts	100 09
United Shoe Machinery Co., Ltd., shoe repair outfit, stitching machines	1,430 56
Wallace, P. B., & Sons, sole cutter, skiver and pan	63 00

Carpenter shop machinery
($2,498.43)

Canada Machinery Corporation, Ltd., emery grinder, hand saw, setting and filing machine	149 00
Elliott Machinery Co., Ltd., machinery,	304 00
Fruit Machinery Co., Ltd., pulley, grinding wheels, etc	14 35

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario School for the Deaf, Belleville.—Concluded

Carpenter shop machinery.—Concluded

Hydro-Electric Power Com. conduit, wire, switches, etc.	257 85	Walker Hardware Co., leather belts, tools, etc.	66 80
Preston Woodworking Machinery Co., lathe, band saw, etc.	1,706 43		

E. Giles, special services as engineer
($75.75)

Giles, E., services at 75c. per hour	75 75

Ontario school for the Blind, Brantford

Repairs and incidentals
($1,151.82)

Anguish & Whitfield, changing and covering pipes, connecting heaters etc.	424 08	Lyons Electric Co., installing electric hot water heater	76 98
Bartle, J., laying maple floor	141 00	McGregor & McIntyre, Ltd., beam	75 81
Boiler Repair and Grate Bar Co. valves	75 45	Waterous Engine Works Co., Ltd., boiler tubes	255 00
Hill, J. E., repairs to boilers	103 50		

Fitting and equipping room for teaching Domestic Science
($170.80)

Pay list, wages of men	170 80

Concrete walks
($2,979.68)

Bartle, J., contract laying cement walks	2,979 68

Work on grounds, including underbrushing and fencing
($642.69)

Bier, Chas. R., plants	26 53	Hemmingway, F. J., services plowing at 3.00 per diem	36 00
Cole, M. S., services plowing at 3.00 per diem	222 00	Monarch Tractors, Ltd., services of tractor and plow	202 50
Douglas & Roy, plants, seeds, etc.	78 56	Patterson, H. F., tools and repairs	64 00
Eisenback, W. J., teaming	4 00		
Ginn, A. J., plants	9 10		

City of Brantford, Local Improvement Taxes
($932.65)

Treasurer, City of Branford, taxes, 1920	932 65

Account for repairs to heating plant
($716.20)

Purdy, Mansell, Ltd.	716 20

Training School, Sandwich

Repairs and Incidentals
($108.18)

Brain, M. A., nipples, couplings, etc.	1 33	Pay lists, wages of men	53 10
Canadian Pacific Railway Co., freight	4 25	Sandwich Plumbing and Heating Co., plumbing repairs	14 50
Paddon, Robt., & Co., repairs to boiler, etc.	35 00		

Improvements in heating
($558.28)

Can. Pac. Rly. Co., freight	22 10	Gurney Foundry Co., boiler pipe, nipples, etc.	536 18

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Training School, Sandwich.—Concluded

Local improvement taxes, Mill Street
($1,345.44)

Sandwich, Treasurer, Town of, taxes	1,345 44

Training School, Sturgeon Falls

Completion of school building, furniture, equipment and improvement to grounds
($61,553.91)

Canadian General Electric Co. Ltd., electrical supplies	11 76	Jeffrey & Stevens, contract re general trades, 35,302.36; stove pipes, heating schools, etc., 736.86	36,039 22
Canadian Office and School Furniture Co. bookcases and cupboards	230 00	McKay School Equipment Ltd., slate blackboards	405 00
Canadian Pacific Railway Co. freight charges	228 34	McKelvey & Birch, Ltd., contract re heating, ventilating and plumbing	19,000 79
Cardiff, J., cartage	13 00	Meadows, Geo. B., metal lockers, etc.	1,290 60
Dominion Express Co., charges	7 17	Moss & Stocks, contract re electrical work	1,837 36
Globe Furniture Co., Ltd., desks, chairs, etc.	1,203 60	Ontario Brick and Tile Plant, brick and tile	57 58
Grand & Toy, Ltd., furniture	599 65	Pay list, wages of men	11 40
Hamilton Stove and Heater Co., Ltd., locks	3 44	Potvin, Mrs., cleaning house	20 00
Interior Hardwood Co., fittings and furniture	595 00		

Northern Academy, Monteith

Fencing, planting and laying out grounds
($864.42)

Hawk Lake Lumber Co., lumber	261 23	Pay list, wages of men	556 45
Ideal Fence and Spring Co., fencing	25 00	Sturgeons, Ltd., solignum	16 40
Imperial Bank, interest on overdraft	5 34		

Improvements in heating and water supply
($694.04)

Purdy, Mansell, Ltd., installing circulation pump	694 04

Erection of new buildings and for equipment and furnishing same
($115.24)

American La France, Fire Engine Co., fire extinguishers, 54.60; signal gongs, 48.00	102 60	Hawk Lake Lumber Co., lumber	12 64

Ontario Agricultural College

Repairs and incidentals
($2,673.51)

Bond Hardware Co., Ltd., wire screen	17 53	Ontario Sewer Pipe and Clay Products, Ltd., pipe	13 95
Engineering and Machine Works, Ltd., repairs to boiler	1,500 00	Purdy, Mansell, Ltd., covering steam pipe	218 85
Inglis, Jno., Co., Ltd., supplying and installing boiler tubes	908 15	Secord, P. H., & Son, Construction Co., Ltd., excavating, etc.	14 03
Occomore, H., repairs to vent pipes	1 00		

Apiary Building
($14,921.43)

Aikenhead Hardware Co., hardware	903 67	Baines & David, Ltd., reinforcing	8 85
American La France Fire Engine Co., fire extinguishers	37 80	Benson & Johnston, Ltd., office furniture	321 86

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Agricultural College.—Continued

Apiary Buildings.—Concluded

Bond, Hardware Co., hardware	2 70
Canada Cartage and Storage Co., Ltd., freight and cartage	7 23
Canadian Express Co., charges	2 30
C. P. Rly. Co., freight charges	57 85
Dennis & Bennett, painting and varnishing	64 90
Dominion Express Co., charges	75
Globe Furniture Co., furniture	1,725 55
Gowdy Bros., lime and cement	19 05
G. T. Railway System, freight charges	13 35
Guelph Cartage Co., sand and gravel	18 00
Guelph Radial Railway, freight charges	5 50
Hendry, G. M., Co., Ltd., blackboards	62 40
Imperial Oil, Ltd., gasoline	12 60
Mahoney, J. J., lime and cement	4 25
McArthur, J. D., rubber boots	15 50
McKenzie, D., shaft	13 48
Medley, C. B., services as clerk of works at 7.00 per diem	28 00
Occomore H., tinsmithing	49 50
Otis-Fensom Elevator Co., Ltd., installing elevator	525 00
Pay lists, wages of men	1,238 03
Petrie, A. W., hose and valves	53 40
Purdy, Mansell, Ltd., hose racks, 140.55; plumbing, 98.13; contract installing, heating and ventilating system, 1,011.00	1,249 68
Reed, Wm., cartage	75
Ross, Geo., sand	2 25
Secord, P. H., & Sons, Ltd., balance of contract, general trades, 6,928.10; hardware, 24.94	6,953 04
Simpson, Robert, Co., Ltd., window shades	307 94
Smith, A. W., Co., electric supplies, 216.34; balance of contract electric wiring, 413.66	630 00
Stewart, R., Ltd., furniture and repairs	545 00
Sturgeon's, Limited, flintex	41 25

Students' Residence
($21,246.60)

Aikenhead Hardware, Ltd., hardware	176 87
Bell Telephone Co., messages	21 42
Pringle & Booth, prints and tracing	3 00
Purdy, Mansell, Ltd., balance of contract, plumbing and heating, 4,186.85; plumbing supplies, 2,474.49	6,661 34
Secord, P. H., & Sons, Ltd., balance of contract, general trades	14,090 04
Thomas, M. F., services as heating engineer	293 93

New Veterinary College, Guelph
($33,959.78)

Harkness, Loudon & Hertzberg, services re inspection of foundations	67 90
Maxon, W. L., digging test holes	74 08
Medley, C. B., services as clerk of works at 8.00 per diem	296 00
Ontario Brick and Tile Plant, brick	4,620 50
Pringle & Booth, tracings	3 00
Schultz Bros., Co., Ltd., on account contract for general trades, 28,895.79; digging test holes, 2.51	28,898 30

New Dairy Building
($47,902.98)

Anderson, C., & Co., minute books	60
Maxon, W. L., digging test holes	74 08
Medley, C. B., travelling expenses, 3.50; services as clerk of works at 8.00 per diem, 424.00	427 50
Ontario Brick and Tile Plant, brick	7,930 60
Pringle & Booth, tracings	3 00
Schulz Bros. Co., Ltd., on account of contract for general trades	39,467 20

Alterations to Main Building
($13,270.46)

Baines & David, metal	185 26
Board of Light and Heat Com., plumbing supplies	6 36
Bond Hardware Co., hardware and cement	230 90

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Ontario Agricultural College.—Concluded

Alterations to main building.—Concluded

C. P. Rly. Co., freight charges	167 65
College Transport Service, cartage	4 13
Gowdy Bros., pipe and elbows	53 92
G. T. Rly. System, freight charges	59 82
Guelph Lumber Co., lumber	208 11
Hammill, J. P., hardware	37 10
Hydro-Electric Power Com., switches	11 00
Italian Mosaic and Marble Co., on account contract marble work	4,761 00
McAlister, W. W., sand and gravel	4 50
McGregor & McIntyre, Ltd., steel work	934 17
Masco Co., Ltd., conduit wire switches	102 48
Ontario Brick and Tile Plant, tiles	33 01
Ontario Reformatory Industries, limestone	19 00
Pay lists, wages of men	1,866 53
Purdy, Mansell, Ltd., plumbing supplies	209 68
Ross, Geo., sand and stone	47 25
Schuett, T., registers	9 90
Smith, Albert, Co., Ltd., on account, contract plumbing	1,785 00
Stewart, R., Ltd., lumber	342 28
Taylor, Forbes, Co., Ltd., plumbing supplies	191 41
Walker, G. C., on account contract, addition to boiler house	2,000 00

New boiler and installation main boiler house
($356.52)

Bond Hardware Co., Ltd., hardware	31 50
G. T. Rly. System, freight	131 02
Hydro-Electric Power Com., switching car	15 28
Morrison, J., Brass Mfg. Co., flanges, nuts, etc.	108 72
Pay lists, wages of men	70 00

Horticultural Experimental Station, Vineland
Repairs.
($1,142.78)

Begy & Son, Co., window shades, etc.	38 80
Can. Express Co., charges	1 40
Can. Westinghouse Co., electric lamps	29 96
Coy Bros., hardware	84 41
Dom. Carbon Brush Co., carbon brushes	5 78
Federal Eng. Co., Ltd., belting	31 83
Garlock Packing Co., packing	14 76
Gourlay, S. P., plumbing supplies	28 25
G. T. Rly. System, freight	2 60
Marsh, D., plaster paris	156 00
Metal Studios, Ltd., hangers	19 05
Pay lists, wages of men	299 25
People's Cash Store, screens	24 20
Read, Robt., lime	15 55
Riddell, A., & Son, heating and plumbing supplies	97 14
Shell Bar Boico Supply Co., Ltd., boico	59 40
Steven & Groff, lumber	110 40
Vineland Growers Co-Operative, Ltd., cement	124 00

Houses for employees
($10,432.26)

Aikenhead Hardware, Ltd., hardware	167 46
Aitchison, D., & Co., lumber	1,457 96
Can. Express Co., charges	8 30
Can. Gen. Elec. Co., Ltd., electric supplies	61 79
Coy Bros., hardware	372 17
Dakers & Hemphill, lime and gypsum	499 63
Drummond & Reeves, cement	40 00
Factory Products, Ltd., hardware	54 72
Gourley, S. P., plumbing	7 45
G. T. Rly. System, freight	18 32
Northern Electric Co., Ltd., electric supplies	22 61
Ottawa Paint Works, Ltd., paints and oil	67 00
Paxton & Bray, tiles	7 15
Pay lists, wages of men	4,173 32
Pilkington Bros., glass	34 83
Pratt & Lambert, varnish	40 69
Read, Robt., lime	28 80
Riddell, A., & Son, plumbing supplies	152 56
Steven & Groff, lumber	2,162 25
Vineland's General Store, Ltd., oil	3 00
Vineland Growers Co-operative, Ltd., cement and lime	252 25
Wray, J. A., on account, contract heating and plumbing	800 00

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

Horticultural Experimental Station, Vineland.—Concluded

To complete houses under construction
($2,985.98)

Can. Express Co., charges	8 30	Northern Elec. Co., elec. supplies	2 23
Coy Bros., hardware	3 00	Ont. Brick and Tile Plant, brick	329 00
Edmunds, J. H., Co., Ltd., electrical supplies	29 15	Pay lists, wages of men	864 61
Factory Products, Ltd., cable, hardware, etc.	16 30	Riddell, A., & Son, balance of contract for plumbing	834 00
Gourlay, S. P., contract heating two houses	498 00	Simpson, R., Co., Ltd., window shades	73 80
G. T. Rly. System, freight	149 54	Steven & Groff, lumber	155 00
Macbeth, Evans Glass Co., Ltd., glass	4 00	Winter Joyner Co., Ltd., electric supplies	19 05

Ontario Veterinary College, Toronto

Alterations, additions and repairs
($671.41)

Douglas Bros., plumbing supplies	134 08	Metropolitan Glass Co., wired glass	8 02
Elec. Maintenance and Repairs, Ltd., repairs to fan	23 32	Morrison, J., Brass Mfg. Co., Ltd., plumbing repairs	2 98
Higgins Mfg. Co., screens	31 59	Pay list, wages of men	146 80
Hodgson, G. A., & Co., paint	49 67	Purdy, Mansell Co., Ltd., plumbing repairs	40 90
Johnson Temperature Regulating Co., repairs, etc.	15 80	Vokes Hardware Co., Ltd., hardware	4 50
La Chapple, Wm., plumbing repairs	213 75		

District of Algoma

Repairs and alterations to Court House, gaol, etc.
($780.85)

Adlard, S. F., & Co., plumbing	8 30	Lyons Fuel and Supply Co., cement	14 54
Allard, H. G., hardware	21 48	Macreath, C., preparing Columbia Hall for Court session	27 50
Bennett, F., services moving furniture	5 00	McMillan, J., services moving furniture	5 00
Carney, O. C., electrical supplies	157 64	Magill, T. W., plowing	13 00
Cochrane Hardware, Ltd., hardware	294 56	Munro, C., services moving furniture	2 50
Flockhart, Bros., hardware	7 52	New Ontario Dock Co., wharfage	2 59
Fraser, G., services moving furniture	10 00	Plummer, Ferguson Hardware Co., hardware	3 75
Goodwin, G. W., services preparing Columbia Hall for Court session	20 00	Sault Flour, Feed and Seed Co., plants and seed	19 70
Gutta Percha Rubber Co. Ltd., rubber hose	117 42	Wyatt, E. G., services moving furniture	2 50
Hallam, W., painting, etc.	7 85		
James, W., plowing	40 00		

Furniture and Furnishings
($260.77)

Carney, O. C., electrical supplies	6 50	Hineberger Harness Co., curtain	18 00
Cochrane Hardware, Ltd., cooking utensils, hardware, etc.	158 27	Simpson, T. E., Ltd., 18 cots	78 00

New Court House, Sault Ste. Marie
($144,727.92)

C. P. Ry. Co., freight charges	322 80	Central Canada Stone Co. Ltd., stone sills	1,833 70
Carney, O. C., electrical supplies, cable, etc.	3,286 10	Century Coal Co., Ltd., coal	505 35

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

District of Algoma.—Concluded

New Court House, Sault Ste. Marie.—Concluded

City Water and Light Dept., water rates	70 40
Cochrane Hardware Ltd., hardware	5 20
Collins, Mrs. M., rental of hall at 35.00 per diem	1,120 00
Findlay, C. A., services supervising	3,024 63
Jamieson, D., & Son, balance of contract, general trades, 16,511.77; excavating for water pipe, material and labor 677.58	17,189 35
Purdy, Mansell Co., Ltd., on account contract plumbing and heating	23,179 50
Raw, J. F., Ltd., blue prints	14 00
Stuart & Sinclair, on account of contract, general trades	93,801 89
Whitehouse, F. J. W., services as caretaker at $30.00 per week	375 00

City of Sault Ste. Marie Taxes
($428.63)

City Tax Collector, Sault Ste. Marie, taxes	428 63

District of Kenora

Repairs and alterations to Court House, Gaol, Registry Office, etc.
($397.63)

Can. Pac. Ry. Co., freight charges	5 80
Dominion Express Co., charges	4 90
Griffith & Overheim, sawing padlock	2 15
Gutta Percha and Rubber Co., Ltd., fire hose	186 54
Hunter, W., painting	43 50
Hose Hardware Co., hardware	48 00
Johnson's Pharmacy, soda, etc.	3 40
Lindstrom & Wilson, glass and sash repairs	29 75
McLaughlin, W. J., electrical supplies	12 05
Mableson, R. B., lawn mower repairs	4 00
Murphy Bros., cartage	50
Rice Lewis & Son, Ltd., hardware	4 00
Stephen, A., & Co., roof repairs	23 55
Taylor Forbes Co., grate repairs	5 64
Vokes Hardware, Ltd., hardware	23 85

Improvement in heating Land Titles Office
($1,902.17)

Dominion Plumbing Co., Ltd., contract installing heating system	1,902 17

Furniture and furnishings
($6.60)

Horn & Taylor, rug	6 00
Hose & Caniff, cuspidor	60

District of Manitoulin

Repairs to Court House, Gaol, Registry Office and Lock Up, including improvements to grounds
($126.15)

Hall, J. T., repairs to chair	2 50
Jackson & Co., muresco, oil, etc.,	13 85
Strain, G., carpentry work	109 80

Furniture and furnishings
($24.50)

Hall, J. T., table	9 50
Smith Bros., cork floor covering	15 00

District of Muskoka

Repairs to Court House, Gaol, Registry Office and Lock-up, including improvements to grounds
($768.69)

Ecclestone & Boles, Ltd., contract re eavestroughs	98 00
G. T. Rly. System, freight charges	3 35
Harp, T., cleaning chimneys	2 00
Hunt, E., contract for new steps	98 60
Perkins, L., contract for shingling registry office	240 00
Somme, E. W., decorating	74 65
Taylor, J. J., Ltd., opening vault	33 88
Waltenbarg, A. W., chimney repairs	209 80
Whitton Co., paper and glass	8 41

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS—Continued

District of Muskoka.—Concluded

Furniture and Furnishings
($6.75)

Whitton & Co., tea kettle and brick for range	6 75

District of Nipissing

Repairs and alteration to Court House, Gaol, Registry Office, Land Titles Office and Lock-up
($457.32)

Barker, L., repairs to doors	19 80	Richardson, J. W., hardware	107 78
Bourke, J., & Co., lime	2 64	Robertson, John, repairs to windows	30 00
Cayley, H. W., paperhanging	30 00	Serson, T. J., repairs to door	8 25
Cherry, S. J., plumbing	208 65	Standard Planing Mills, Ltd., doors	17 50
Electric Supply Co., electrical supplies and repairs	21 90		
Hydro-Electric Power Commission, electric lamps	10 80		

Furniture and furnishings
($177.45)

Office Speciality Mfg. Co., steel cases	110 00	Wagar Furniture Co., window blinds and shades	28 50
Richardson, J. W., hardware	38 95		

District of Parry Sound

Repairs and alterations to Court House, Registry Office, Land Titles Office and Lock-up, including improvements to grounds
($380.79)

Beatty, W., Co., Ltd., repairs to furnace	13 20	Fenn, A. N., hardware	102 90
Biggar, A. C., keys	80	Fraser, W., repairs to sewer-pipe	8 50
Childerhose, D. D., painting and decorating	153 00	Garrett, R., removing garbage	2 00
Clark, R. J., repairs to lights	1 00	Jukes, H., flowers, bulbs, plants etc.,	14 42
Crockford, E. E. G., installing map case	9 00	Little, I. H., repairs to clock	1 50
Dunn, Thos., removing ashes	11 25	McTaggart, J., plumbing repairs	56 49
Factory Products, Ltd., splice block	48	Whales, S., cartage	6 25

Furniture and furnishings
($95.55)

Logan, A., furniture	30 70	Tarling, C., Map Mounting Co., map case and rollers	64 85

Additions to Court House
($1,778.50)

Kitchen, R. W., services as clerk, of works at $6.00 per diem	186 00	Stuart & Sinclair, on account of contract, additions and alterations	1,592 50

District of Rainy River

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds
($156.74)

Ashdown, J. H., Hardware Co., lawn mower	16 00	Canadian Express Co., charges	1 50
		East, J., Co., Ltd., plumbing	8 90

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

District of Rainy River.—Concluded

Repairs and alterations to Court House, Goal, Registry Office, Land Title Office and Lock-up, including improvements to grounds.—Continued

Pearson, F. A., repairs to lights	30 50	Wells Hardware Co. Ltd., hardware	50 90
Peterborough Lock Mfg. Co., keys	1 75		
Scott, A. F., electrical supplies	47 19		

Furniture and furnishings
($402.73)

C. N. Ry., freight charges	29 53	Wells Hardware, hardware	11 05
Office Specialty Mfg., Ltd., office supplies	362 15		

Local Improvement Taxes, Fort Frances, 1920-21
($174.21)

Fort Frances, Treasurer of	174 21

District of Sudbury

Repairs and alterations to Court House, Gaol, Registry Office and Lock-up
($729.82)

Can. Baggage Transfer, plowing, etc.,	33 75	Humphrey, D. S., & Co., electrical supplies	244 29
Cochrane Hardware, Ltd., hardware	220 42	Johnson, F. N., harrowing grounds, etc.	7 75
Evans Co., Ltd., lumber and cement	22 27	Sudbury, Town of, Water Dept. opening sewer	27 65
Fenton, Peter, boiler repairs, plumbing, etc.	163 69	Wilson & Greenwood, hardware	10 00

Electric lighting, service and power
($150.00)

Wahnapitae Power Co., power	150 00

Furniture and furnishings
($26.65)

Cochrane Hardware, Ltd., hardware	24 90	Humphrey, D. S., & Co., Electrical supplies	1 75

District of Temiskaming

Repairs and alterations to Court House, Goal, Registry Office, Land Titles Office and Lock-up and improvements to grounds
($968.65)

Blackwell, H. E., electrical repairs and parts	34 10	Peters, F., repairs to Court House	357 20
Canadian Express Co., charges	95	Poppleton, Geo., repairs to manhole, plates	5 32
Clutchey, D., conduit, lamps, etc.	21 15	Ramsden & Edwards, pipes, etc.	3 95
Deacon, D., electric lamps	27 35	Rennie, W., Co., Ltd., seeds	6 00
Eydt, J., tinsmithing	31 17	Rowden, H. W., lamps	7 20
Gibson, F. R., plumbing	250 30	Saxton, O., repairs to batteries	1 50
Harris, E., Co., Ltd., varnish	3 85	Scharfs' Dray and Transfer, manure	3 00
Hill-Clark-Francis, Ltd., plumbing	59 40	Shell Bar Boico Supply Co., Ltd., gaskets	20 40
Kaustine Co., Ltd., kaustine	10 20	Sweeney, L., boiler repairs	19 50
Lyon, J., carpentering	3 20	T. & N. O. Rly., freight	2 31
McGillivray, R., bar for furnace	7 00	Thorpe Bros., shades	12 50
Myles, I. W., repairs to clock	2 00		
Norfolk & Rochester Hardware Co., hardware	79 10		

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

District of Temiskaming.—Concluded

Furniture and furnishings
($94.03)

Eaton, T., Co., Ltd., flag	11 50	Norfolk & Rochester Hardware Co., hardware	70 53
Jog, W. T., installing steel cabinet	12 00		

Vault fittings for Court House, Haileybury
($422.50)

Steel Equipment Co., Ltd., steel bookcase, filing cabinets, etc.	422 50

Contract for law library, bookcase and partition
($610.00)

Hill, Clark, Francis, Ltd., supplying and installing bookcase and partition	610 00

Painting Court House and Registry Office
($281.50)

Poppleton, I. O., contract for painting	281 50

District of Thunder Bay

Repairs and alterations to Court House, Goal, Registry Office, Land Titles Office and Lock-up, including improvements to grounds ($579.62)

Atlas Mfg. Co., repairs to mowers	10 50	Hamer, P., repairs to locks	6 75
Boissonnault, J. L., repairs to locks	5 50	Jorgueson & Kirk, repairs to clock	2 00
Braden, M. H., & Co., bricks and bricklaying, etc.	170 89	Looney, J. W., plumbing	4 25
Britton, M. G., repairs to ceilings	79 95	Malion Electric Co., Ltd., electrical repairs	7 94
Campbell & Gibbon, grass seed	2 40	Piper, W. S., hardware	27 45
Dominion Plumbing Co., Ltd., plumbing and supplies	79 22	Thompson, R. S., repairs to door and keys	3 35
Dunn Hardware Co., hardware	111 10	Thunder Bay Lumber and Fuel Co., cedar posts	6 00
Enterprise Electric Co., electrical supplies	10 60	Yonge, G., repairs to registry office	16 66
Fort William Window Cleaning Co., cleaning windows, etc.	35 06		

Furniture and Furnishings
($64.75)

Dunn Hardware Co., hardware	37 95	Wright Furniture Co., Ltd., mattresses and comforter	20 50
Lakefield Engineering Co., humidifiers and funnel	6 30		

Improvements and heating, Court House, Port Arthur
($4,783.02)

Dominion Plumbing Co., Ltd., plumbing and supplies	4,380 44	Taylor, Forbes Co., Ltd., hot water boiler complete	402 58

New Court House, Port Arthur
($1.45)

Dominion Express Co., charges	1 45

Improvements and heating Registry Office, Port Arthur
($526.96)

Dominion Express Co., charges	5 82	Dominion Plumbing Co., Ltd., plumbing and supplies	521 14

MISCELLANEOUS

Compensation to workmen, injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board
($6,680.70)

Compensation:		Carey, V.	94 46
Anderson, Francis O. R.	102 00	Ewan, John A.	91 04
Ashley, Wm.	72 80	Fegan, J. E.	187 70
Broden, Thos.	35 14	Fitzsimmons, Wm.	649 10
Brown, J. H.	1,177 08	Fredin, J. F.	180 01
Burns, T. G.	21 88	Hall, F.	27 40
Campbell, J. H.	194 00	Henderson, T. D.	194 56

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Continued

MISCELLANEOUS.—Continued

Compensation to workmen, injured while working on Government work, etc.—Continued

Compensation: —Continued

McKay, Hugh.	195 89
Meyers, F.	23 92
Monck, F.	243 88
Schell, Geo.	69 85
Scott, Mrs A. M., for H. S. Scott, deceased	499 56
Scott, Wm.	153 84
Smith, W. A.	1,272 00
Spratley, J. C.	399 14
Wright, G. H.	20 00

Medical services:

Crawford, Dr.	5 00
Gallie, Dr. W. E.	81 00
Gilchrist, Dr. W. C.	150 00
Orillia General Hospital	25 50
Harvie, Dr.	75 00
McGillivray, Dr. C. F.	10 00
McNeil, Dr. Geo.	6 00
Pennecott, Dr. C. W.	34 00
Proctor, Dr. E. L.	130 80
Shields, Dr. H. J.	6 00
Stewart, Dr. B. F.	10 00
Toronto General Hospital, Trustees of	69 00
Victoria Hospital	84 75
Wainwright, Drs. C. S., and Smith, H. G.	15 00
Webster, Dr. John	60 00
Williams, Dr. E.	5 00
Wismer, Dr. H. S.	8 40

To complete house for Superintendent Fish Hatchery, Port Arthur ($366.54)

Lloyd, H. E., professional services re house for Superintendent	26 54
Tonge, Peter, balance of contract, general trades	340 00

Insurance ($5,303.28)

Aetna Assurance Co., Mercer Reformatory	66 75
Alliance Assurance Co., Mercer Reformatory	66 75
Atlas Insurance Co., Ont. Brick and Tile Plant	21 05
British Colonial, patterns (Pub. Inst.)	54 30
British Traders, Kapuskasing School	55 20
British & Mercantile Fire & Life Insurance Co., 138 Avenue Road	29 88
Commercial Union, Mercer Reformatory, 66.75; Eastern Dairy School, 83.12	149 87
Eagle Star & British Dominions, Mercer Reformatory 133.50; Mount Pleasant Hatchery, 77.00; Normandale Hatchery, 60.00; Experimental Farm, Vineland, 606.87	877 37
Fire, of Canada, Mercer Reformatory	48 00
Firemen's Fire Assurance Co., Knox College	100 00
Furness, Rogers, Ltd., Cold Storage Plant, Brighton	592 51
General Accident Fire Assurance Co., Knox College	250 00
Guardian Assurance Co., Eastern Dairy School	83 12
Home, Mercer Reformatory	66 75
Hudson Bay, Ont. Brick and Tile Plant	21 40
London & Lancashire, Ont. Brick and Tile Plant, 32.39; Northern Academy, Monteith, 240.00	272 39
London Mutual, Mercer Reformatory	60 00
Merchants, Mercer Reformatory	66 00
Mount Royal, Mercer Reformatory	180 00
Nationale of Paris, Mercer Reformatory	72 00
North British & Mercantile, Mercer Reformatory	133 50
Pacific Coast, stock paper	40 00
Pennsylvania, Ont. Brick and Tile Plant	16 20
Phoenix Fire Assurance Co., Knox College, 150.00; Mercer Reformatory, 133.50	283 50
Provincial, Mercer Reformatory	30 00
Queen City, Ont. Brick and Tile Plant	21 40
Railway Passengers Assurance Co., (London, Eng.), Insurance for 6 cars	221 50
Royal, Ont. Brick and Tile Plant	32 39
Royal Exchange Insurance Corporation, employment office, Front Street	75 00
Stuyvesant, Mercer Reformatory	42 00
Sun, School of Kapuskasing, 4.80; Ont. Brick and Tile Plant, 22.05	26 85
Thompson, Dale & Powers, Ltd., Northern Academy, Monteith	900 00
Toronto Investments, Ltd., Stock and Machinery, Mercer Reformatory	24 00
Waterloo Mutual, Ontario Agricultural College, Guelph	3 60
Wellington, Mercer Reformatory	30 00
Yorkshire Fire Assurance Co., Knox College	250 00

DEPARTMENT OF PUBLIC WORKS.—Continued

PUBLIC BUILDINGS.—Concluded

City of London, local improvment taxes, Hygienic Building, 1919-20-21
($423.80)

London, City of, Treasurer			423 80

Public Buildings.....$1,487,922.46

PUBLIC WORKS, BRIDGES, ETC.

Superintendent of Public Works
($233.00)

Wm. Kennedy.....	Superintendent	2 months	233 00

Lockmasters, bridge tenders, caretakers, etc.
Salaries
($5,040.00)

E. M. Davidson....	Lockmaster at Port Carling	12 months		600 00
R. Rowe.....	" Huntsville	12	"	480 00
Francis Stewart....	" Magnetawan	12	"	480 00
H. A. Sieber.....	Bridge Tender at Ryerson	12	"	600 00
J. Hinton.....	" " Huntsville	6	"	200 00
J. W. Lewis.....	" " "	6	"	200 00
E. Cox.....	" " Port Sandfield	12	"	400 00
Colin Campbell.....	" " Indian Point	12	"	75 00
M. Dealey.....	" " Keewatin	12	"	300 00
T. Mason.....	Caretaker at Bala Dam	12	"	300 00
N. J. Hansen.....	" Keewatin	12	"	300 00
C. Tilson.....	" Ahmic Lake	12	"	160 00
A. S. Smith.....	" Port Sydney	12	"	150 00
R. Richards.....	" Baysville	12	"	150 00
A. J. Bowland.....	" Wahnapitae	12	"	100 00
W. T. Robinson....	" Dryden	12	"	75 00
James Bayne.....	" Deer Lake	6	"	450 00
J. S. Lowe.....	Gauge Reader at Bracebridge			10 00
H. Ditchborn.....	" " Gravenhurst			10 00

Maintenance of locks, dams and bridges, dredging, etc.
($79,459.13)

Adam Hall, Ltd., stove range	79 39
Addison, P. W., teaming	8 00
Alcock, H., bridge timber	63 00
Allyn, G., lumber	369 48
Anderson, H., lumber	221 20
Anderson, A., lumber	106 62
Armstrong, R. C., rent of tent	3 00
Armstrong, J., lumber	284 80
Bailey, J., board of men	6 00
Baines & David, rod iron, spikes, steel, etc,	355 40
Bala Electric Light & Power Co., light at locks	150 00
Baldwin, Helen, services as clerk at 25c. per hour	56 00
Barrett, Co., Ltd., paints	36 55
Barrie Motor Car Co., repairs to truck	2 30
Batrand, Alex, cedar	17 45
Bayes, W. N., camp supplies	2 63
Beatty, Wm., Co., Ltd., camp stove, coal oil, nails, tarred felt, washboard, etc.	276 53
Beckett & Smith, plates, washers, etc.,	167 45
Beemer, J. H., telegram	61
Beharrel, Geo., tamarac plank at 55.00 per M	181 50
Beilhartz Bros., lumber	600 03
Belair, J. B., rollers for pile driver	15 00
Bell Telephone Co., exchange service 22.00; messages 24.02	46 02
Bell, J. H., hardware	34 32
Bellefeuille, M., cartage	8 00
Benoit, L., cartage	14 00
Bevins, W. H., stationery	2 50
Black & Latimer, nails	21 90
Blight, J., drift bolts, plates	41 16
Boivin, G., services as labourer at 1.35 per diem	27 00
Bone, Wm., supplies	3 67
Booth, J. R., dynamite	15 80
Boucher, J., board of men	23 20
Bourgeois, E., cartage	16 00
Bower, J., rent of jack screws	4 50
Bowers, N. H., nails, hardware supplies	25 41
Bowes, J., meat	11 28
Boyd, Jno., A., & Sons, hay, oats and provisions	288 95
Boyd, P. D., butter and sugar	5 45
Brace, M., supplies	8 71
Bradbury, H., meat, eggs and provisions	538 14
Bray, Mrs. W., board of men	15 00
Bray, Wm., lumber	15 00
Bray, T. W., board of men	1 50
Breathurs, Mrs. H., board of men	106 50
Bresnahaw, Mrs. J., board of men	24 00

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Maintenance of locks, dams and bridges, dredging, etc.—Continued

Bristow, H., cartage	6 30
Brouillet, C., logs	40 75
Bruly, F., provisions	12 79
Buchanan, J. E., gasoline and oil	37 74
Bucher, J., board of men	42 80
Buchner, L., teaming	10 50
Burns, Thos., travelling expenses	11 85
Callacott, W. G., provisions, and cordwood, 1,311.40; lumber 390.00	1,701 40
Cameron, M. H., nails	1 82
Campbell, Jas. H., pumping out dredge, etc.	148 50
Campbell, Angus, lumber	87 00
Campbell, Colin, timber	5 00
Canadian Barker Co., Ltd., machine repairs	18 50
Canada Cement Co., Ltd., cement	1,466 60
Canadian Express Co., charges	22 22
Canadian Mead-Morrison Co., Ltd., repairs to dredge and register valve	73 30
Canning, W. T., hardware	11 00
Carr House, board of men	14 00
Chapman & Watt, camp supplies	1 35
Charlebois, J. B., lumber	25 17
Clement, F., accountable	10 00
Clement, J., cartage and spikes	17 00
C. N. Railway, freight charges	81 74
Cochrane Hardware Ltd., drag scraper, and hardware	141 27
Cole, S., accountable	500 00
Colterman, M., timber	73 00
Conway, Thos., livery	4 50
Cook, N., camp supplies	2 10
Cooper, Angus, & Son, planking	83 58
Cottrill, B., & Sons, lumber and wood	922 76
Cowan, Sarah, travelling expenses	4 65
Cowan, Joseph, travelling expenses	4 65
Cox, Edward, light, Port Sandfield Docks	88 35
C. P. Railway, freight charges, 326.77; fares of men, 8.10	334 87
C. P. R. Co. Telegaphs, telegras	86
Crosier, M. J., provisions	163 85
Cragg, T. E., spikes	102 27
Crosier, Geo. A., provisions	26 04
Crow, E., plank	76 92
Curry, E., lumber	148 08
Daginias, J., cartage	8 00
Daoust, A., provisions	17 57
Darcy, L., cartage	75
Davis, J. W., accountable, 500.00 travelling expenses, 80.25	580 25
Davison, Jno., lumber	187 84
Dawson, Geo., board of men	4 55
Deline, H., wrench	2 00
Ditchburn Pleasure Boats Ltd., gasoline, batteries, oil	9 35
Dolmage, E. C., accountable. 10.00; travelling expenses. 239.72	249 72
Dominion Express Co., charges	24 07
Dowzer, Albert, bridge timber	444 55
Dubuc, Leon, pine timber	24 90
Duke, C. J., travelling expenses	26 45
Dunbar, G., gasoline, oil, kettles, etc.	51 90
Dunning, H. L., repairs to truck	1 65
Ecclestone, G. W., Ltd., hardware, etc.	357 15
Edgar & Co., butter, cups, saucers, etc.	255 69
Ethier, Archie, provisions and wood	41 95
Elliott & Guilleat, repairing hoist	7 60
Emery, W. G., lumber	333 46
Ethier, A., cartage	14 00
Farquhar, W, J., cedar	24 00
Fern Hardware Co., grease	10 75
Field, Robt., 25 cords wood at 6.50	162 50
Fife, A. T., & Co., hardware, supplies, etc.	196 45
Fortier & Beauchesne, battery coil, gas, oil, etc.	23 05
Fraser, J. S., provisions	160 91
Garnette, Joe, cedar	12 50
Gaulard, Ed., cedar piles	12 00
Gault, R. H., iron rails	50 00
Gauthier, A. R., dynamite	5 18
Gerhart, W. G., repairs to dredge and bridge lever	27 50
Gervais, E., provisions	22 42
Gervais, M., lumber	48 00
Gignac, A., nails, etc.	7 10
Gilbert, F., window sash	6 00
Gilmour Bros., nails, rope, lanterns, etc.	62 84
Gingrass, A., belting, wood and gravel	32 80
Giroux, J. F., meals for men and team	5 50
G. N. W. Telegraph Co., telegrams	1 25
Godmair, W., cartage	10 00
Goheen, Elmer, camp supplies	1 13
Goudge, Wm., lumber	266 00
Graham, F. W., provisions	27 01
Grant & Dunn, teaming	6 00
Grant, P., cedar	15 00
Gratlon, H. J., hardware and lumber	116 07
Gravenhurst Hardware Co., Ltd., hardware supplies, oakum, nails, etc.	120 99

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Maintenance of locks, dams, bridges, dredging, etc.—Continued

Greening, B., Wire Co., Ltd., cable	39 15
Greenwood, S., & Sons, provisions	722 00
Greer, Wm. A., timber	24 35
Griffith, J. W., drift bolts	15 60
Griffith & Onetheim, sharpening tools, repairs to pile driver, and blacksmithing	44 60
Grigg, Thos., spikes	11 92
G. T. R. System, freight charges 161.63; fares of men, 14.60	176 23
Hains, Geo., cedar	28 20
Hamilton Bridge Works Co., Ltd., pinions	30 60
Hanna, W., & Co., nails, oil, pipe, etc.	17 89
Hardie, Jas., teaming	7 00
Harris, Wm., services on dam at 4.00 per diem	12 00
Harrop, J. R., travelling expenses	29 75
Hartzke, M., potatoes	10 00
Hawkes, F., provisions	2 50
Hawke, F. E., teaming	7 50
Hawn, Sam, supplies	6 27
Haygart, H. M., teaming lumber	6 00
Hern Hardware, Ltd., hardware supplies	50 14
Hickey, A., rent of house at 10.00 per month	10 00
Hickey, P., provisions	18 00
Hose Hardware Co., hardware	3 00
Huntsville Forester, advertising	1 75
Hutchinson, D., travelling expenses	22 90
Imperial Oil, Ltd., oil	38 10
Jackson & Mills, spikes and nails	8 62
Jacques, John, teaming	30 00
Jenkins, Mrs. W., board of men	7 00
Jessup, Wm., timber	94 25
Keewatin Garage & Livery, livery	2 00
Keewatin Hardware Co., spikes, nails, etc.	77 75
Keewatin Lumber Co., lumber	2,138 15
Kelcey, E. H., spikes, axes and nails	18 74
Kell, A., cartage	4 00
Kennedy, Chas., tar paper, paint brushes, etc.	27 87
Kennedy, G. W., cartage	1 00
Kennedy, Wm., office rent, 84.00; travelling expenses, 57.30	141 30
Killins, F. J., lumber at 35.00 per M., 54.50; lumber at 40.00 per M., 304.00	368 50
King George Hotel, board of men	7 05
King, P., lumber at 30.00 per M.	12 48
Kirpatrick, W. J., cartage	50
Klose, E. A., drills and teacups, 80 lb. spikes	10 18
Knight Bros., Co., Ltd., repairs to engine	6 50
Kottke, W., timber	24 97
Labine, Mrs. Sarah, board of men	9 00
Lachance, Omer, provisions	75 37
Laffiniere, D., teaming	12 00
Laird, P., lumber	80 10
Langlois, F., butter and flour	9 10
Langnor & Wyse, livery	20 00
Laporte, D., cartage	4 00
Latimer, T. J., provisions and hardware	296 76
Ledger, J., cartage	14 00
Legault, F., provisions, etc.	35 23
Legault, G., cartage	7 75
Leger, J., provisions	117 01
Lillie, R., hardware	68 17
Link & Henderson, livery, teaming, auto hire, 25.00; cartage, 16.00	41 00
Lister, D. S., coal oil, matches	5 50
Lougheed, T. W., spikes	8 00
Love, E. G., camp supplies, stationery	2 40
Lowe, Wm., travelling expenses	30 50
Lundstedt, A., blacksmithing	76 92
McBride, Mrs., supplies	75
McCloskey, L. L., tar, felt, shovels, pots, hardware sunries	85 54
McDonald, A. L., accountable, 152.25; travelling expenses, 192.63	344 88
McDonald, A., lumber	30 00
McDonald, W. J., lumber	101 00
McEwen, Mrs. John, milk and eggs	152 25
McGregor, A. E., & Co., waste, shovels, nails, oil, hardware supplies, etc.	734 44
McIntosh, D. H., travelling expenses	611 49
McIntyre, Mrs. J., laundry	8 00
McKechnie, Alex. board of men	23 50
McKinner, T., lumber	7 00
McLachlan, A. H., bolts, hardware supplies, etc.	50 10
McLachlan, Wm., timber, repairing wrench, and lumber	98 91
McLachlan, D., lumber at 40.00 per M., 2,938.13; launch hire, 542.13	3,480 26
McLeod, Thos., teaming	10 00
McMurray, Mrs., provisions	50
McNee, John, travelling expenses	11 80
McNeil, John, plank	48 00
McVannel, cartage	5 00
MacLennan, J. T., nails	3 04
Maahs, B., timber	140 00
Mace, Mrs., Geo., board of men	121 50
Macfie, D. R., lumber	128 50
Macnab & Sons, valves, nipple, and elbow	4 07
Mageau Lumber Co., Ltd., lumber	341 21

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Maintenance of locks, dams and bridges, dredging, etc.—Continued

Magnetawan River and Lakes Steamboat Lines, fares and freight charges	26 54
Maley, U., repairs to truck	1 20
Malone, F., livery	30 00
Mark, T. C., repairs to truck	30
Marshall, Geo. C., cartage, 54.50; services as caretaker of storehouse at 75.00 per annum, 37.50	92 00
Martin, M., travelling expenses	9 60
Martin, Jno., travelling expenses	98 30
Martin, M., tamarac and cedar	166 25
Mathias, Mrs. S., provisions	3 75
Mays, O. J., plank, team work, etc.	6 86
Michaels, N., hardware	34 30
Michaud, Ben, cedar and lumber	59 00
Mickle, Dyment & Son, bolts, lumber and steel	175 29
Millest, T., bolts, blacksmith work	27 35
Mills, Geo., removing booms from water	3 75
Mooney, R. J., piles	182 25
Moore, J. B., provisions, meat	197 69
Moore, Geo., blacksmithing	12 45
Moore, Mrs. Geo., board of men	76 50
Moore, F., cartage	2 00
Moore, W. A., cartage	1 50
Moore, W. J., steel tape	1 15
Morrow, W., supplies	4 42
Moseley's Garage, repairs and gasoline	5 63
Motor Boat Service Co., repairs to pump	17 33
Muncaster, I., lumber	30 00
Munro, K., lumber	157 15
Murphy Bros., loading cement mixer	4 00
Murray, F., cedar piling	44 26
Muskoka Garage, grease and repairs,	75
Muskoka Foundry Ltd., repairs to pump, bars, and propellor, pulley, slings and washers, etc.	247 65
Muskoka Lake Supply and Machine Co., making key	5 88
Muskoka Lakes Navigation and Hotel Co., Ltd., freight charges	2 75
Muskoka Wood Mfg. Co., Ltd., lumber	166 84
Neale & Heath, provisions	57 03
Norris, T. J., cartage	8 00
Northern Development Branch, board of men	33 00
Northern Lumber Mills, lumber	619 64
Northern Wood Products, saw handle and bread pans	2 80
O'Connor, E., lumber	10 00
Oddfield, W. Geo., cedar	10 29
Ouimette, Wm., lumber	20 40
Paddew, J., cartage	1 00
Paget, T. J., accountable, 305.00; travelling expenses, 263.36	567 36
Paget, Mrs. J., butter	12 00
Parkdale Lumber Co., Ltd., lumber	12 85
Parker & Sons, teaming and potatoes	4 00
Pay lists, wages of men	39,245 14
Perks, J., provisions	7 50
Perras, F., board of men	3 75
Peters, W. R., lumber, posts, etc.	182 35
Pine Lake Lumber Co., provisions, meals, etc.	980 85
Pitt. Alfred. provisions	89 05
Plewes, Leslie, camp supplies	1 35
Porter, R. S., stationery	3 65
Postmaster, postage	20 80
Pringle Bros., tools	65 65
Quality Meat Market, meat	1 25
Quinn, Fred, plank	84 48
Raaflaub, A. S., board of men	31 75
Rardion, Mrs. D., provisions	9 00
Ratz, W. H., lumber	69 45
Redman, H., signs	8 00
Reid, Jno., augers at 3.00 each	9 00
Reynolds, C. lumber	12 06
Richard Bros., teaming	10 00
Ring, Jas., timber	76 50
Rivers, Jos., repairing lights	6 50
Robertson, Mrs. A. M., board of men	52 00
Robinson, W., travelling expenses	12 50
Robson, G., rent of boat	60 00
Ross, Alex., cement	34 02
Royal Bank, (Dryden), interest on overdraft	4 90
Roy, M. T. timber	19 16
Roy, H. H., bolts, spikes, nails	89 21
Rumsey, W. F., meat	28 10
Rushton, B., hauling pile driver, lumber	94 92
Rutledge, Jno., lumber	33 66
Ryan, Jas. E., lumber, spikes, etc.	126 00
Schade, J., board of men	6 00
Scherzer Rolling Lift Bridge Co., specifications and plans for bridge, Port Carling	572 52
Schroeder Mills and Timber Co., lumber, hay, and horseshoeing	1,016 49
Serre, J. A., lumber	117 60
Shane, J., teaming, cedar, and gravel	32 75
Shapland, Mrs. M., board of men	28 70
Shea, D., lumber	15 75
Shier, J. D., lumber and shingles	105 40
Short, J. W., boomsticks	39 55

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Maintenance of locks, dams and bridges, dredging, etc.—Concluded

Simmons, Geo., towing bridges	50 00
Sisson, O., logs	194 56
Sleeman, W. F., provisions	63 20
Sloan, S., cartage	1 00
Smaglenskie, P., timber	100 50
Smith, Mrs. J., timber	45 90
Smith, N., spikes	6 80
Smith, R., lumber	250 00
Smith, W. G., lumber	66 00
Smuggs, H. Q., gasoline and oil	7 16
Spanish Mills Co., Ltd,, timber	335 10
Spanish River Pulp and Paper Mills, Ltd., iron nuts, etc.	32 32
Springer. Treasurer, Township of, lumber	20 00
Stack, J., cedar	52 50
Stanley, Frank, timber	6 09
Star Groceries, provisions	204 64
Stark, A., livery hire	3 50
St. Charles, R. B., cartage	1 00
Steink, J., board of men	141 89
Stephen, M. J., lumber and blacksmithing	221 70
Stephenson & Anderson, provisions	168 36
Stewart, F., services blocking up bridge	2 00
Stone, J. W., Boat Mfg. Co., launch hire	5 50
Stone, S. Geo., lumber	65 84
Sturgeon Falls Machine Shop, repairs to cement mixer	11 50
Sullivan, M. timber	100 50
Sutherland, J. W., provisions	97 55
Sweeney, R. S., spikes, chain hook, nuts, etc.	149 95
Switzer, P. R., travelling expenses	51 55
Talley, T. W., oats at 70 cents per bushel	18 20
Taylor, M., provisions	154 57
Taylor, H., cartage	5 50
Taylor, Mrs. J., supplies	2 90
Thompson, W. J., lumber	183 28
Thornton, F., nails	10 48
Thorpe & Jones, hardware supplies	50 08
Thorpe Bros., mattresses and blankets, etc.	78 00
T. & N. O. Railway, freight charges, 210.57; fares of men, 19.00	229 57
Torpey, Jas., storage of equipment	7 00
Train, A., travelling expenses	11 15
Tremblay, J. J., tamarac	45 65
Trensmuth, T. S., cement	66 30
Trist, R., cartage and moving bridge outfit	11 25
Trist & Charlebois, dredging	50
Troyer, J. W., hardware supplies	22 14
Tucker, G. W., removing booms from water	2 00
Turnbull, Jas., provisions	24 36
United Farmers Co-operative, Ltd., provisions	148 44
Vibert, A. H., timber, lumber, etc.	647 28
Vincent, Jas., lumber	3 25
Wabi Iron Works, Ltd., bridge rods, iron plates	24 75
Wallace, S., livery hire	4 00
Walton, E., towing boat	10 00
Ware, S. J., meat	14 03
Wattam & Armbrust, meat	8 08
Webb, T. L., repairs to truck	75
Weismiller Bros., lumber	242 88
Welbourn, J. T., provisions, stamps, stationery, etc.	157 34
Welsh, Jno., spikes, plates and groceries	43 95
Wettlauffer Bros., Ltd., repair-concrete mixer hoist gear	24 56
Whalley, Mrs. T., board of men	10 00
White River Steamboat Line, towing bridge	299 25
White, E. A., hardware supplies	54 05
White, J. W., rent of ground	3 00
Whitnell, A., timber	26 50
Whitnell, A., "	69 30
Whitnell, J., lumber	10 72
Willmott, Jno., "	29 00
Wilson, R. H., blacksmith work	16 40
Wilson, A., sharpening tools	1 40
Wilson, Jno., teaming, cartage	28 00
Winn, E. W., stationery	2 60
Withenshaw, Mrs. M., beef	1 80
Woods, R. R., spikes, hardware supplies, etc.	522 31
Wylie, H., bolts, nuts, threads, etc.	12 50
Wyse, Harry, timber	175 00
Yeo, H., provisions	131 57
Yurgeon, F., lumber	16 94

Surveys and Inspections

($7,980.61)

Barkley, Jas., services as inspector at 8.50 per diem, 816.00; travelling expenses, 117.35	933 35
Canadian Inspection and Testing Co., Ltd., inspection of water pipes, cement tests	91 94
Clement, Frank, services as inspector at 7.00 per diem, 119.00; at 8.50 per diem, 59.50; travelling expenses, 23.65	202 15
Craig, D. G., services as inspector at 8.50 per diem	136 00
Ethier, B., services as inspector at 7.00 per diem, 182.00; at 8.50 per diem, 212.50; travelling expenses, 21.17	415 67

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Survey and Inspections.—Concluded

Fellowes, C. L., inspection of pipe	25 00
Foster, Frank W., services as inspector at 8.50 per diem, 263.50; travelling expenses, 3.80	267 30
Hayes, N., services as inspector at 8.50 per diem	51 00
Hudson, G. H., services as inspector at 7.00 per diem, 63.00; travelling expenses, 20.00	85 00
Hutchinson, D., services as inspector at 8.50 per diem, 85.00; at 7.00 per diem, 462.00; travelling expenses, 46.40	593 40
Kerr, W. E., services as inspector at 8.50 per diem, 1,411.00; travelling expenses, 103.15	1,514 15
Legendre, A., services as inspector at 8.50 per diem	51 00
McMullin, B. R., services as inspector at 8.50 per diem	8 50
McNee, John, services as inspector at 5.00 per diem, 105.00; at 6.00 per diem, 18.00; travelling expenses, 27.55	150 55
Moss, H. N., services as inspector at 8.00 per diem	56 00
Orr, Jno., services as inspector at 8.50 per diem, 544.00; travelling expenses, 28.95	572 95
Pringle, W. W., services as inspector at 8.50 per diem, 671.50; travelling expenses, 5.50	677 00
Rochefort, P., services as inspector at 8.50 per diem, 327.00; travelling expenses, 18.55	545 55
Vanmeer, J. E., services as inspector at 8.50 per diem, 510.00; travelling expenses, 11.10	521 10
Wiggins, Walter, services as inspector at 8.50 per diem, 807.30; travelling expenses, 14.45	821 75
Zummach, J. H., services as inspector at 8.50 per diem, 255.00; travelling expenses, 8.25	263 25

Equipment, instruments and machinery, scows, boats, rubber boots and motor trucks. ($7,975.47)

Aikenhead Hardware, Ltd., pair nippers	5 79
Art Metropole, tape and plumb bob	10 60
Baines & David, Ltd., wheelbarrow, cable, etc.	75 75
Beatty, Wm., Co., Ltd., wheelbarrows	20 00
Bell, J. H., dry cells	1 80
Blueman, E., barrel	5 00
Bracebridge Garage, truck supplies	90 90
Brown Bros., rubber boots	8 50
Brown & Eplett, tires, auto supplies, etc.	339 36
Buchannan, F. L., repairs to engine	11 12
Buchart, R. P., & Sons, steel chain	11 60
Burks Falls Garage, tires	32 00
Canadian Fairbanks-Morse Co., Ltd., water gauges, etc.	32 19
Card, R. A., accessories for truck	3 50
Chantler, M. L., tires	85 00
Creeper & Griffin, Ltd., rubber boots	17 50
Dudenhoffer H. E., overhauling, and refitting engine of motor truck	8 12
Dunning & McFadden, wheelbarrow	9 20
Eaton, T., Co., Ltd., gas engine, 8 h. p., tent, canoe	503 50
Ecclestone, Geo., Co., Ltd., cant hooks and peavies	10 75
Felix, Forbert, Shoe Store, rubber boots	17 85
Fife, A. T., & Co., rubber boots	14 00
Gidley Boat Co., Ltd., lumberman's boat	1,085 00
Gravenhurst Garage, set of weed gumbo chains	14 00
Greening, B., Wire Co., Ltd., rope and steel rope	95 21
Gutta Percha & Rubber Ltd., rubber boots	45 79
Heath, J. T., rubber boots at 9.25 per pair	18 50
Howard & Irwin, rubber boots	27 00
Hopkins, F. H., & Co., Ltd., repairs to pile hammer	335 00
Hymers, Geo. E., rubber boots	4 00
Johnston, C. W., shovels	3 50
London Concrete Machinery Co., repairs to mixer, engine repairs	110 75
Lynch Auto Sales Co., Ltd., auto repairs, tires, tubes and supplies	438 98
Macnab & Sons, hardware supplies	17 90
Moore, W. J., repairs to transit	21 75
Muskoka Foundry Co., steel pinions and gear	31 05

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Equipment, instruments, machinery, scows, boats, rubber boots and motor trucks.—Concluded

Mussens, Ltd., portable air compressor, 1,991.00; machinery, sand blast and paint, 677.93; sand blast nozzles, 19.50	2,688 43
Nuttal, Geo., auto repairs	60 50
Phillips & Co., repairs to radiator	1 40
Rodds Tire and Battery Shop, auto supplies	57 25
Smith & Donaldson, welding cylinder	43 30
Stone, J. W., auto repairs	1 65
Sundridge Garage, tires and chains	134 60
Swinton, W., & Son, leatherette, ¾ yard at 1.60 yard, 1.20; bed spring, 6.50	7 70
Tompkins, E., axe handles, gas and oil	10 80
Toronto Motor Car Co., Ltd., freight, Ford truck, etc.	793 47
Trains Auto Sales Co., auto repairs and tires	80 60
Train, G., overhauling, refitting engine	8 75
Walkem, R. J., battery	3 70
Webb, J. W., spindle post rings	8 40
Wettlauffer Bros., tile mould set and extra rings, engine, 8. h.p. valve, lever, etc.	503 74
White & Vascoe, auto repairs	1 10
Williams, A. R., Machine Co., bridge reamers	7 62

Wages and expenses of Supervising Foremen
($3,915.00)

Lowe, Wm., services at 5.50 per diem, 1,281.50; travelling expenses, 30.40	1,311 90
McDonald, A. L., services at 5.50 per diem, 1,573.00; travelling expenses, 1,030.10	2,603 10

Anderson Road Bridges (3)
($785.20)

Fife, A. F., & C., hardware sundries	58 60
Link & Henderson, livery hire	3 00
Norlen, R., recovering and flooring new stringers and hand rails	225 00
Pay list, wages of men	498 60

Antoine Creek Bridge, Con. 6, Mattawin
($972.22)

McMinn, S., timber	224 60
Pay list, wages of men	747 62

Assiginack Bridge
($298.92)

Gould, N., hardware and cement	42 12
Hughson, G., timber	40 80
Pay list, wages of men	216 00

Astorville Bridge.—Ferris
($1,995.96)

Audet, M., hardwood scantling	26 60
Bouchard, A., nails, oil, bolts and repairs to dump-cart	20 45
Brown & Co., shaft and 4 wheels	6 15
Cochrane Hardware Co., Ltd., dynamite	28 10
McDonald, G. W., picks, rope, bolts, etc.	42 91
Pay list, wages of men	1,871 75

Baptiste Creek Bridge, Henwood, T. L
($932.73)

Bailey, J. R., lumber	10 40
Boucher, J., board of men	43 85
Buck & Hall, timber	361 18
Dowzer, A., timber	58 50
King, Mrs. A., board of men	7 50
Mc Intosh, D. H., trav. expenses	36 00
Myers & Dropps, welding rods and bolts	12 00
Pay list, wages of men	288 05
Wilson, J., piles	101 00
Woods, R. R.	14 25

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Bar River Bridge, Trunk Road
($2,181.59)

Anticknap, A., provisions, gas and tire tube	90 21
Armstrong, W., rent of house	20 00
Barry, C., loading gravel	16 00
Buchanan, T. E., meat	57 99
Campbell, C., provisions	9 60
Cochrane Hardware, Ltd., wire, dry cells, gasoline, etc., hardware supplies	54 22
C.P. Rly. Co., freight charges	60 00
Curry, R. D., gasoline and nails	31 90
Knott, J., lime and lumber	184 00
McColeman, N. B., auto tire, gasoline and oil	51 39
McIver, D., potatoes	1 50
McKener, Mrs. D., provisions	24 60
Mills, G. A., repairs to tire	1 25
Moor, C., vegetables	2 15
Parker, C. R., provisions	130 23
Perigoe, F. B., gasoline and oil	3 80
Postmaster, postage	2 00
Pay list, wages of men	1,401 00
Shewfelt, A., milk and eggs	8 75
Shewfelt, J., beef and gravel	28 05
White, E. A., bolts, etc.	2 95

Barrie Island Bridge
($1,137.45)

Bryan, J., posts	12 80
Burlington Steel Co., Ltd., twisted steel	20 06
George & Ritchings, lumber	44 24
Merrylees, J., lumber	53 20
Pay list, wages of men	1,007 15

Barlow Bridge, Con. 6, Armstrong
($19.98)

New Liskeard Farmers' Co-operative Co., Ltd., provisions	19 98

Barrett Creek Bridge, Con. 4, Cameron
($500.50)

Pay list, wages of men	416 50
Sherrein, O., cedar timber and railing	84 00

Bear Lake Bridge, Glanmorgan
($286.50)

Pay list, wages of men	286 50

Beaudoin Creek Bridge, Baldwin
($685.92)

Deguire, G., lumber	59 40
Pay list, wages of men	574 12
Sauve, L., lumber	26 40
Vincent, H., lumber	26 00

Beaver River Bridge, Sheffield
($4,988.92)

Baines & David, Ltd., steel	76 57
Barr, R., repairs to tools	1 50
Barrett & Sons, blacksmithing	4 20
Boxall & Matthie, Ltd., augers	6 59
Canadian National Express Co., express charges	6 49
Canadian National Railways, freight charges	3 64
Carscallen, A. B., Ltd., cement and rent of concrete mixer	549 50
Cunningham, C., gravel	18 75
Hamilton Bridge Works Co., contract steel	2,730 00
Hopkins, P. J., wire	1 60
Hughes, Mrs. W., board of men	21 25
Johnston, Wm. H., lumber	208 00
Moss, R. C., planing lumber	10 00
Pay list, wages of men	1,244 00
Schoalcraft, E., board of men	7 00
Switzer, P. R., travelling expenses	34 00
Whitfield, J., Co., rivets, snaps, tongs, etc.	60 33
Woodcock, W., lumber	5 50

Beaver Bridge, 2nd Line, Sandford
($1,022.73)

Northern Development Branch, board of men	16 00
Pay list, wages of men	936 19
Pitt, A., provisions	70 54

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Beech Lake Bridge, Stanhope
($1,976.46)

Baines & David, Ltd., bolts, washers, etc.	124 20
Barrett Co., Ltd., 1 barrel tarvia	9 45
Barry, T., pine	56 69
Canadian Express Co., express charges	1 93
Cowan, J., cartage	7 50
Dawson, E., pine	70 28
Fader & Sons, lumber and timber	392 72
Frey, R., welding and repairs	5 01
Ferguson, Mrs. Robt., board of men	138 00
Ferguson, Robt., cedar lumber	17 78
G. T. Railway, freight charges	12 97
Pay list, wages of men	888 06
Rogers, T. H., & Son, axe handles, spikes, etc.	12 55
Scott, A. J., axe	2 50
Shier, J. E., meals	1 00
Stoughton, W. J., lumber	5 00
Taylor, Wm., pine lumber	158 64
Thompson Bros., pine and cedar	61 70
Wood, C., livery hire	10 50

Black Creek Bridge, Baldwin
($290.20)

Deguire, G., lumber	11 20
Pay list, wages of men	234 00
Sauve, L., lumber	19 20
Vincent, H.,	25 80

Bluejay Creek Bridge, Tehkummah
($948.73)

McDougall, L., bolts	30 00
Pay list, wages of men	677 50
Ward, Jno., timber	238 53
Ward, J. A., spikes	2 70

Blue Sea Bridge, Con. 1, Bonfield
($265.03)

Cahill, Jno., Estate of, axe, lantern, and nails	5 03
Pay list, wages of men	260 00

Blue Sea Bridge, Con. 10, Bonfield
($407.74)

Herman, J., timber, cement, and lime	27 74
Pay list, wages of men	380 00

Bothwell Creek Bridge, 25 Sideline, Sydenham
($113.96)

Cole, S., travelling expenses	17 05
G. T. Railway, freight	32 40
Harrison, Jno., & Sons, Ltd., lumber	52 51
Lake, Jno., cordwood	10 00
Postmaster, postage	2 00

Boulton Creek Bridge, Olden
($798.00)

Garrett, G. H., timber	50 00
Glenn, J., coal and nails	2 90
Gould, W. J., timber	28 00
Hagan, W., sawing timber	1 80
James Bros., fire and dynamite	27 65
McDonnell, J. T., timber	49 00
Parks, H., timber	43 00
Pay list, wages of men	568 50
Scott, M., gravel	3 15
Young, W. H., timber	24 00

Boyne Creek Bridge. Dwight
($940.09)

McGregor, A. E., & Co., bolts, nails, etc.	35 98
Pay list, wages of men	525 50
Quinn Bros., lumber	21 39
Union Lumber Co., Ltd., lumber	357 22

Brennan Creek Bridge, Con. A, Hagarty
($487.00)

Harlwig, E., lumber	64 50
Pay list, wages of men	422 50

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Bridgland Road Bridges
($1,417.45)

Moore, G., bolts	17 20	Pay list, wages of men	1,400 25

Burnt River Bridge, Con. 11, Somerville
($2,782.80)

Dominion Bridge Co., contract for steel bridge	2,770 00	Pay list, wages of men	12 80

Burriss Bridge, 10 and 11, Con. 4
($508.80)

Anderson, A., timber	74 20	Pay list, wages of men	262 50
Gamsby, G. G., piling timber	68 80	Shortreed, G. E., provisions	15 80
Hill, O., plank	87 50		

Cache Creek Bridge, 2nd Line, Springer
($970.99)

Bordeleau, N., gravel	20 00	Lillie, R., roofing, nails and wheelbarrows	179 11
Bruley, F., provisions	173 40	Major, A., rent of house for one month, cordwood	17 00
Burlington Steel Co., reinforcing steel	174 83	Major, B., cartage	7 50
Cooke, F., lumber	15 60	Martin Supply Co., gasoline and oil	17 85
C. P. Railway, freight charges	3 44	Pay list, wages of men	179 76
Gingrass, A., cartage	8 00	Poison, A., lumber	80 00
Jacques, J., cartage	21 00	Trudel, A., blacksmithing	16 50
Jolicour, G., lumber	57 00		

Cascade Bridge, Parry Sound (Conditional Grant)
($2,734.05)

Beatty, Wm., Co., Ltd., hardware	87 38	Hamilton Bridge Works Co., Ltd., angle	26 00
Burlington Steel Co., Ltd., steel	138 16	Kitchener Hotel, board of men	86 00
Canadian, The, advertising	2 50	McBride, Mrs. R., board of men	30 84
Canada Cement Co., cement	637 10	Markdale Hotel, board of men	1 75
Canadian Express Co., charges	17 12	Markdale Livery, auto hire	5 50
Cole, Sam, accountable	368 95	Mason, R., cartage	2 00
C. P. Railway, freight charges, fares of men	44 57	North Star Publishing Co., advertising	3 50
Dominion Express Co., charges	65	Orillia House, board of men	13 00
Eplett, B., gas and oil	1 50	Pay list, wages of men	625 10
Gibson Garage, gasoline	15 10	Postmaster, postage	2 00
Goodhouse, Wm., board of men	2 00	Rogers, M., lumber	452 19
		Whalen, Mrs. S., board of men	169 14
		Yammy, Yet, board of men	2 00

Casimir-Jennings Bridges
($974.70)

Lepage L., lumber	27 00	Robidoux, J., lumber, nails and bolts	87 10
McDonald, A. L., accountable	175 40		
Pay list, wages of men	685 20		

Chippewa Creek Bridge, Con. 3, Widdifield
($499.65)

Northern Builders Supply Co., cement	26 40	Pay list, wages of men	467 00
		Ray, I., cedar posts	6 25

Clyde River Bridge, Trout Creek, Canoto
($800.00)

Pay list, wages of men	800 00

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Commanda Creek Bridge, Nipissing Road
($2,198.44)

Albion Hotel, board of men	75
Argue, D., explosives	25 00
Burlington Steel Co., Ltd., wire	3 66
Canada Cement Co., Ltd., cement	600 00
Can. Express Co., charges	1 40
Cowden, S., board of men	1 50
Duncan, J., " "	4 00
Eckenwelle, W., repairs to concrete mixer	1 00
Edgar & Co., provisions	108 07
Evers, J., board of men and potatoes	10 25
G. T. Rly., fares of men, freight charges	34 15
Henderson, R. jackscrew	4 50
Holton, C., auto repairs	2 00
Kyle, A., repairs	7 50
Loeppke, E., provisions	5 10
McLachlan, T. H., lumber	162 00
Muskoka Lakes and Navigation Co., freight charges	2 80
Pay list, wages of men	1,028 75
Peck Rolling Mills, Ltd., reinforcing steel	57 86
Postmaster, postage	1 00
Schwarze, B. & A., provisions	56 48
Smith, Mrs. J., board of men	8 50
Trout Creek Store Co., hardware supplies	53 12
Watt, O., gravel	10 00
Watt, Mrs., camp supplies and provisions	9 05

Cummings Creek Bridge, Gould
($285.00)

Pay list, wages of men	285 00

Dickson Bay Bridge
($507.50)

Pay list, wages of men	507 50

Dufferin Creek Bridge, Nipissing Road, Spence
($128.00)

Forbes, H., blacksmithing	5 10
Pay list, wages of men	50 00
Tutt, Mrs. J., gravel, lumber	16 00
Vegrass, A. H., lumber	56 90

Dunn's Rapids Bridge, Galbraith
($529.76)

Cooper, A., timber	44 46
Moore, G., bolts	6 00
Murray, F., lumber	34 30
Pay list, wages of men	445 00

Egan Creek Bridge, Lot 10, Con. 10, Dungannon
($416.35)

Detlor, W. E., & Co., nails	16 75
Miller, J. H., lumber	399 60

Echo Creek Bridge, Baysville, Dorset Road
($1,107.65)

Burlington Steel Co., Ltd., steel	62 45
Ecclestone, G. W., Ltd., cement	265 50
G. T. Rly., freight charges	39 90
Huntsville, Lake of Bays and Lake Simcoe Navigation Co., freight charges	183 75
Kelly, M. J., lumber	73 05
Pay list, wages of men	483 00

Eneos Creek Bridge, Lyndock
($500.00)

Pay list, wages of men	500 00

Falardeau Bridge, White River
($16,926.73)

Allard, R., hardware	5 70
Armstrong, J., lumber	165 61
Barrett Co., Ltd., paint	36 55
Bell Telephone Co., messages	15
Bretton, R. J., cartage	50
Can. Express Co., charges	5 10
Can. Fairbanks-Morse Co., drills	3 34
Caza, Z., oil	1 70

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Falardeau Bridge, White River.—Concluded

Cook, J. T., butter	2 60
Courcherne, S., teaming	16 00
Dolmage, C. R., trav. expenses	180 60
Dolmage, E. C., trav. expenses	19 70
Doonan, M., provisions	18 25
Edwards, E. A., cartage	16 00
Doonan & Van Luvan, provisions	62 94
Ethier, J., iron and coal	8 12
Gomoll, P., team hire	22 00
Goudge, Wm., lumber	96 00
Greenwood, S., provisions and files	22 26
G. T. Rly., freight charges	7 45
Hamilton Bridge Works Co., steel	9,435 79
Hammell, H., livery	4 00
Laboute, A., meat	4 25
Laboute, D., gasoline, oil, hardware supplies, gravel, provisions, livery, and team hire	128 13
Laboute, O., livery, cedar, and team hire	16 80
Lachapelle, O., provisions and livery, 108.79; board of men, 63 70	172 47
Lalonde, H., board of men	75
McClung, Jno. S., tamarac, teaming	88 00
Mitchell, J., meat	3 15
Ohlman, C., supplies	16 00
Patrie, D., timber	102 00
Pay list, wages of men	3,775 61
Penman, J., gasoline, supplies, livery and cartage	105 06
Phillips, W. H., spikes	80
Pleau, H., lumber	195 00
Postmaster, postage	6 00
Ranger, J. P., gasoline	12 75
Rheault, A., teaming and blacksmithing	21 50
Sheedy, J., livery	8 00
Steel Co. of Canada, Ltd., bolts pens, and washers	486 08
Taylor, Geo., Hardware, Ltd., hardware supplies	7 85
Temiskaming Telephone Co., messages	2 60
T. and N. O. Railway, freight charges	289 68
Tucker, G. W., board of men	2 50
Wabi Iron Works, Ltd., plates and bolts	168 96
White River Steamboat Line, lumber, freight and storage charges	872 51
Woods, R. R., hardware supplies	304 82
Yates, W. J., meat	10 10

Fifth Concession Bridge, Barrett Creek, Cameron
($500.00)

Pay list, wages of men	500 00

Fifteenth Side Line Bridge, Black Creek, Stisted
($186.00)

Demaine, J., lumber	126 00
Pay list, wages of men	60 00

First Concession Bridge, 8 and 9 Morley
($808.06)

Hughes, Geo. W., & Co., provisions	65 45
Longstaffe, L., provisions	42 89
Lockhart, E. A., bolts	16 36
Pay list, wages of men	373 60
Stratton Hardware Co., spikes	16 00
Thompson, W. J., lumber	183 28
Tompkins, E., axes	7 35
Vibert, A. H., lumber	64 00
Wells Hardware Co., Ltd., spikes and shovels	14 52
Weston, Thos., provisions	24 61

Fishways, Construction
(Aux Sauble River, Rock Glen)
($704.01)

Anglin, S., & Co., lumber	178 28
Caines, W. G., iron	8 40
Chown, A., & Co., iron	65 36
Dalton, W. B., & Sons, Ltd., hardware supplies	10 62
Dairs Dry Dock Co., iron	14 65
Dowding, R. G., spikes	60 15
Fraser, Robt., gravel	75
Gravelle, Mrs. A., board of men	24 50
Gravelle, P. A., trav. expenses	6 00
Johnston, A., drift bolts, etc.	73 80
Laidlaw, R., Lumber Co., lumber	62 40
McAdams, Wm., spikes	2 50
McLellan, Geo., stone	6 25
Marshall, H. W., nails	80
Pay list, wages of men	141 75
Schmidt, O., nails	80
Teeple, R., lumber	40 00
Waun, F., tree	7 00

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES:—Continued

Fox Lake Bridge, Stisted
($867.40)

Demaire, J., lumber	455 00	McGregor, A. E., & Co., nails	5 80
Holinshead, G., plank	111 10	Pay list, wages of men	295 50

Fraser Creek Bridge, Carlow
($702.06)

Pay list, wages of men	702 06

Furnace Falls Bridge
($3,492.30)

Austin, J., & Sons, lumber	317 59	Carr, Mrs. Wm., board of men	27 00
Baines & David, Ltd., steel	340 40	G. T. Railway. freight charges	107 01
British American Oil Co., Ltd., gasoline	33 82	Pay list, wages of men	1,911 88
Canada Cement Co., Ltd., cement	749 60	Switzer, P. R., trav. expenses	5 00

Galbraith Bridge, Con. 2
($580.37)

Beaton, M., cedar	16 00	Pay list, wages of men	560 87
McKenzie, H., bolts	3 50		

Galbraith Bridge, Campbell
($64.90)

Wagg, A. J., cement	64 90

Glass Mill Bridge, Monck
($1,680.99)

Archer-Heintz Lake Service Co., scowing	25 00	Fowler, A., lumber	118 49
Burlington Steel Co., Ltd., twisted steel	80 77	Glass, Mrs. Jno., board of men	90 28
Campbell, J. H., freight	40 50	G. T. Rly., freight charges	12 24
Ecclestone, G. W., hardware supplies, and cement	422 04	McGregor, A. E., & Co., hardware supplies	5 14
		Pay list, wages of men	834 03
		Sawyer, H. J., lumber	52 50

Gleason Bridge, Lot 23, Keppel
($50.73)

Reene, J. T., provisions	50 73

Gore Bay Main Street Bridge
($1,488.03)

Bryan, Mrs. A., board of men	136 25	Pay list, wages of men	410 00
Burlington Steel Co., Ltd., twisted steel	62 03	Purvis, J., freight and dockage charges	83 65
Downey, I. J., & Sons, cement	585 00	Robinson, W., trav. expenses	14 05
George & Ritchings, lumber	14 24	Thornburn, M. R., lumber	132 50
Jackson & Co., hardware supplies	34 31	Wright, C. gravel	16 00

Gore Bridge, Secs. 21 and 22, Korah
($1,037.35)

Algoma Steel Corporation Ltd., reinforcing steel	55 69	Government Wharf, Sault Ste. Marie, charges	60
Bell, H. P., repairs to shaft	1 00	Lyons Fuel and Supply Co., Ltd., cement	32 80
Bryans, Ltd., towel and oil	9 70	McMullin, Mrs. M., butter	7 65
Butt, S. W., accountable	26 00	Manseau, E., potatoes	2 00
Campbell, A., apples	4 00	Parker, C. R., provisions	62 37
Canadian Oil Cos., Ltd., gasoline and oil	36 34	Pay list, wages of men	460 25
Cochrane Hardware Ltd., hardware supplies	15 55	Sims Lumber Co., Ltd., pine	5 40
Downey, I. J., & Sons, cement	211 25	Toles, J. K., gravel	106 75

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Gordon's Bridge, Trout Creek, Ridout
($799.41)

Burlington Steel Co., Ltd., twisted steel	62 45	Feren, S. J., lumber	28 80
Ecclestone, Geo. W., Ltd., cement	250 75	Kelly, M. J., lumber	19 41
		Pay list, wages of men	438 00

Grant Road Bridge, Morrison
($316.34)

Hughes, I. H., lumber	32 34	Pay list, wages of men	283 50

Great Northern Road Bridge, Plummer
($94.00)

Archibald, R. A., livery	4 00	Pay list, wages of men	72 00
Blackstock, Mrs. T., board of men	18 00		

Hagar Creek Bridge, Lot 2, Con. 4
($215.25)

Pay list, wages of men	215 25

Hagarty Creek Bridge, Con. 2
($283.00)

Pay list, wages of men	283 00

Harley-Casey Townline Bridges
($2,926.89)

Binkley Co., provisions	31 03	Ough, J., provisions	25 61
Canada Cement Co., cement	500 00	Pay list, wages of men	2,017 13
Cline, Jno., beef	13 14	Potts, Mrs. A., towelling and pillow cases	10 25
Cosby, Mrs. Wm., milk	4 20	Shepherdson, Ltd., lumber and scantling	79 32
Davis, J. W., trav. expenses	32 65	Shibley, J. H., rent of plow	4 35
Greenwood, S., & Sons, provisions	94 79	Simmons, G., fish at 15c. a lb.	7 80
Guinane, J., gravel	7 50	Swindlehurst, G., provisions	5 00
Hilts, W. J., provisions, 40.21; welding, 3.50	43 71	Woods, R. R., gasoline and oil, 2.70; hardware supplies, 17.40	20 10
House, S. A., provisions, 3.16; cedar posts, 10.00	13 16	Yates, W. J., meat	17 15

Hog Creek Bridge, 5th Con., Tay
($1,261.43)

Adams, Mrs. C., provisions	6 81	Hatley, J. J., provisions	59 50
Bell Telephone Co., messages	1 30	Imperial Oil, Ltd., gasoline	2 10
Bourrie, A., roofing and coal oil	4 05	Jones, L., provisions	31 80
Can. Express Co., charges	85	McFee, M., fish	1 80
Church, Bros., chain hook	50	Macnab & Sons, hardware sundries	11 60
Clute, W. K., provisions, 2.87; rent of storehouse, 10.00	12 87	Pay list, wages of men	1,033 83
Cruse, H., provisions	1 00	Pearson, J., provisions	2 30
C. P. Ry. Co., freight	2 23	Postmaster, postage	1 00
Doherty, W. J., cartage	3 00	Reid, S., & Sons, provisions	41 01
Dom. Express Co., charges	1 85	Rumney, M., provisions	17 39
Fowlie, J. A., affidavits	50	Stewart, B. F., photos	50
G. T. Railway System, freight	1 79	Train, A., travelling expenses	9 55
Guthrie, E., gravel	10 25	Train's Auto Sales Co., gasoline	1 70
Hales Bros., advertising	35		

Hog Creek, 5 and 6 Sidelines, Tay
($468.44)

Bell Telephone Co., messages	3E	G. T. Railway System, freight charges	17 17
Burlington Steel Co., Ltd., steel	127 67		

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Hog Creek, 5 and 6 Sidelines, Tay.—Concluded

Guthrie, E., gravel	8 25	Pay list, wages of men	197 10
Imperial Oil, Ltd., gasoline	16 50	Rumney, Wm., board of men	31 50
Jones, L., board of men	21 15	Wallace, J. M., cement	48 75

Hudson Creek Bridge, Lot 6, Con. 2, Kerns
($1,023.98)

Arrot, M., boat hire	2 00	McIntosh, D. H., accountable, 5.35; trav. expenses, 35.80	41 15
Ecclestone, Geo. W., Ltd., paint	34 40	Pay list, wages of men	846 58
Gilban, P., straightening rods	10 00	T. & N. O. Ry., freight charges	89 85

Hurd Creek Bridge, Con. 21, Grattan
($263.45)

G. T. R. System, freight	42 20	Roche, J. M., cement	221 25

Hurdville Bridge, McKellar
($3,132.27)

Beatty, Wm., & Co., gasoline and oil, 19.39; cement, 237.50	256 89	Paget, T. J., trav. expenses	8 55
Buchner, L., supplies	5 00	Parks, J., provisions	5 82
Burlington Steel Co., reinforcing steel	259 27	Parry Sound Garage, repairs to engine	4 70
Can. Nat. Ry., freight charges	22 50	Pay list, wages of men	2,238 25
Canning, W. T., gasoline	2 50	Perks, J., provisions	54 10
C. P. R. Co., freight charges	35 93	Phillips, A., eggs	21 60
Harris, Wm., meals	13 50	Postmaster, postage	1 00
Hardie, J., lumber	48 47	Quackenbush, Mrs., butter	3 00
Henderson, R., repairs to truck	3 00	Snelgrove, W. J., provisions	80 85
Morrish, J., & Sons, iron, and repairs to mixer	8 40	Tait, R., milk	5 64
		Taylor, Mark, beef	52 10
		Troyer, J. W., repairs to truck	1 20

Ice Lake Bridge, Allan
($554.40)

Buchanan, N., tools, caps, washers	25 00	Donaldson, P., timber	30 29
Carter, J., tamarack	27 00	Pay list, wages of men	464 11
		Vanmeer, J., nails	8 00

Indian Point Bridge
($2,475.98)

Morrell, A., plank at 40.00 M	240 00	Pay list, wages of men	1,790 00
Morrell, Mrs. A., board of men	114 00	Vanmeer, J., accountable	195 50
Noble, J., timber	136 48		

Indian River Bridge, Con. 18, Keppel
($2,053.70)

Burlington Steel Co., Ltd., twisted steel	96 12	Hurlbut, L., milk, wood, etc.	13 30
Canada Cement Co., Ltd., cement	482 50	Husband, C., gasoline	15 76
G. T. R. System, freight charges	19 08	Johnston, C. W., provisions	103 27
Harrison, J., & Sons, Ltd., lumber	74 00	Lee, Jas., lumber	131 67
		Pay list, wages of men	1,078 00
		Shaw, W., gravel	40 00

Janes Bridge, Sturgeon River
($3,439.71)

Chenier, J., lumber	323 25	Mageau Lumber Co., Ltd., lumber	526 86
Gignac, A., provisions, etc.	153 60	Pay list, wages of men	1,560 26
Latrute, J., timber	247 50	Roy, H. H., hardware	49 58
Leger, Jno., provisions	78 66		
McDonald, A. L., accountable	500 00		

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Jenkins Bridge, Con. 12, Monteagle
($497.09)

Fitzgerald, W. P., spikes	1 19	Pay list, wages of men	298 50
Jenkins, Wm., lumber	191 40	Soble, R. C., drift bolts	6 00

Judge Bridge, Reflooring
($969.27)

Judge, Wm., gravel	6 70	Pleau, H., lumber	243 72
Kerr, W. E., accountable	156 82	White River Steamboat Line, plank	357 63
Pay list, wages of men	156 82	Woods, R. R., hardware sundries	16 50
Penman, Jos., provisions	31 08		

Kilby Bridge, Lot 12, Con. 5, Algoma
($504.03)

Berman, H., nails	80	Killaloe Planing Mill, lumber	24 78
George, L., cement	157 50	Miller, H. G., chain, pump repairs, etc.	3 20
G. T. R. System, freight charges	31 99	Mundt, Wm., dry batteries	1 35
Hughi, F., wire	30	Pay list, wages of men	145 77
Kilby, R., trav. expenses	12 55	Pink, Thos., Co., Ltd., repairs to pile driver	4 00
Kilby, S., rent of plow, wagon, scraper	13 00	Yourth, G., lumber	58 79
Kilgour, D., rent of cement mixer	50 00		

Killaloe Bridge, Brennan Creek
($954.94)

Baines & David, Ltd., wire	3 44	Pay list, wages of men	577 00
Davis, J. W., accountable	23 00	Roche, J. M., cement	295 00
G. T. R. System, freight charges	56 50		

Laplante Bridge, Con. 8, Bonfield
($534.28)

Pay list, wages of men	534 28

Lash-Devlin Bridge, Sec. 30
($609.38)

Cauldwell, H., provisions	60 52	Pay list, wages of men	367 50
Garnsby, G. G., piling and railing timber	134 61	Tompkins, Ed., lantern and coal oil	2 75
Langstaff Mercantile Co., provisions	44 00		

Le Clair Creek Bridge, Con. 10, Ferris
($499.78)

Corbeil, M., repairing hammer	4 25	Morrison, Geo. K., nails	3 20
C. P. R. Co., freight charges	3 34	Pay list, wages of men	351 75
Larwiere, Eugene, timber	43 30	Smith, Jno. B., & Sons, lumber	61 74
Lindsay & McCluskey, cement	32 20		

Little Madawaska Bridge, Sherwood
($398.50)

Chapeskie, H. A., timber	215 50	Pay list, wages of men	183 00

Little Otter Bridge, Ingram, T. L.
($544.01)

Deline, H., bolts, etc.	3 00	New Liskeard Farmers Co-operative Co., Ltd., provisions	15 57
Doonan, M., provisions	24 90	Pay list, wages of men	247 77
Goudge, Wm. A., lumber	100 30	Tucker, Geo. W., lumber	72 94
Kerr, O., lumber and potatoes	12 50	Woods, R. R., hardware sundries	62 60
Kerr, Mrs. H. J., provisions	4 43		

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Love Mill Bridge, Clyde River, Canoto
($1,380.18)

C. P. R. Co., freight charges ..	33 26	Pay list, wages of men	1,140 75
Davis, P. C., nails	1 17	Pringle, J. A., hardware and cement	167 00
Davison, S. G., wire, dynamite and lumber	30 50	Pringle, W. W., trav. expenses	1 20
Love, Wm., sand and gravel	6 30		

McCartney Bridge, Armour, (Conditional)
($1,689.14)

Armstrong, D. J., meals	2 00	Hall, G. F., repairs to drills ...	1 40
Beals & Ford, nails	1 50	Harvey, T., supplies	3 05
Burlington Steel Manufacturing Co., twisted steel	122 02	Henderson, R., gasoline and repairs	4 15
Butson, G., lumber	1 00	Hillier, J., gasoline	7 08
Canada Cement Co., cement	635 00	Hunter, A. R., repairs	2 55
Cowden, S., meals	5 50	Knight Bros., Co., Ltd., lumber	59 65
Culbert & Bligh, beef	22 31	McKay, J. F., supplies, potatoes and corn	6 50
Dunbar, Geo., hardware sundries	71 55	McLachlan, R., repairs to drills	2 25
Duncan, J., meals	2 00	Metcalf, F., storage of cement ..	8 00
Edgar & Co., provisions	157 61	Paget, T. J., accountable	97 55
Freeman, F., lumber	10 20	Parker, W., supplies	70
Gavin, A., milk, rent of camp ..	17 33	Pay list, wages of men	375 75
Gavin, J., potatoes	4 50	Phillips, Jno., gravel	21 00
G. T. R., freight charges	46 99		

McKelvie Bridge, McIrvine
($2,260.88)

Can. Nat. Rly., freight charges	40 50	Pay list, wages of men	948 35
Gamsby, G. G., lumber	33 60	Thompson, W. J., lumber	95 04
Hill, O., lumber	210 00	Tompkins, E., hardware	12 00
Langstaffe Mercantile Co., provisions	61 70	Vibert, A. H., tamarack	240 00
Langstaff, Scheng & Co., lumber	459 11	Watson & Lloyd, provisions ..	82 18
Lundstedt, A., drift bolts sharpened	38 35	Wells Hardware Co., Ltd., hardware	40 05

McLeod's Bridge, Con. 4, Aberdeen
($430.68)

Broad, C., bolts	8 50	Farquhar, W. J., lumber	36 88
C. P. R. Co., freight charges ..	23 80	Pay list, wages of men	361 50

Mattawin Bridge, Dawson Road
($2,249.84)

Baines & David, Ltd., steel ..	79 30	Dawson Garage, gasoline, repairs and oil	15 15
Butt, S. W., trav. expenses	128 53	McMichael, W., meat	26 00
Canada Cement Co., cement ..	778 75	Mackie, N., meat	22 82
Canada Steamship Lines Ltd., freight charges	40 50	Northern Engineering & Supply Co., Ltd., roofing, nails, etc.	39 07
Carter, A. W., camp supplies ..	1 75	Pay list, wages of men	1,100 10
C. P. R. Co., freight charges	15 57	Port Arthur Garage, gasoline ..	2 30

Marl Creek Bridge, Con. 11, Vespra
($530.86)

Burlington Steel Co., steel	124 23	Pattenden, Thos., gravel	187 50
C. P. R. Co., freight charges ..	17 25	Pay list, wages of men	116 05
G. T. R. Co., freight charges ..	84 23	Spence, C. O., meals	1 60

Mission Bridge, Kenora
($208.00)

Pay list, wages of men	208 00

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Moreau Bridge, 15 Sideline, Ferris
($497.91)

Marasse, E., timber	5 25
Milne, Wm., & Son, lumber	48 16
Northern Builders' Supply Co., cement	92 00
Pay list, wages of men	352 50

Mullet and Bradley Creek Bridges, Mayo
($583.52)

Pay list, wages of men	181 00
White, Frank, timber	402 52

Neelon Bridge, Lot 3, Con. 1
($613.36)

C. P. R. Co., fares of men, 10.00; freight, 6.66	16 66
McDonald, A. L., trav. expenses	4 00
McMillan & Northquay, hardware sundries	1 85
O'Brien, Jas., cartage, 7.00; lumber, 54.85	61 85
Pay list, wages of men	529 00

Nesterville Bridge, Lefroy
($947.05)

Mills Bros., livery hire	42 25
Pay list, wages of men	356 50
Thessalon Lumber Co., lumber	413 30
White, E. A., cement	94 50
Wickett, Mrs. N., board of men	40 50

North Creek Bridge, Con. A, Widdifield
($2,163.65)

Burlington Steel Co., Ltd., twisted steel	80 92
Can. Express Co., charges	5 54
Cherry, S. J., & Co., gasoline	4 25
Cochrane Hardware Co., hardware sundries, 20.95; wheelbarrow, rubber boots, 22.33	43 28
Davis, J. W., trav. expenses	66 50
Dawson, Geo., board of men	1 00
Dom. Express Co., charges	2 58
Lindsay & McCluskey, Ltd., cement	292 85
McBurney Bros., piling and wood	65 00
McGruthers, R., cedar piles	55 50
McIntosh, A. A., provisions	22 55
National Grocers, Ltd., provisions	72 46
New, A., provisions	52 57
Newberry, W., provisions	48 82
Pay list, wages of men	1,138 58
Perron, E., provisions	32 29
Postmaster, postage	3 00
Sundries, telephone messages	1 30
Taylor, A. S., provisions	3 50
T. & N. O. Ry., freight charges	167 16
Whitehead, Thos., teaming	4 00

North and Pine Street Bridges, New Liskeard (grant)
($1,400.00)

New Liskeard, Treasurer, Town of, grant	1,400 00

North River Bridge, 3rd Line, Matchedash
($3,713.21)

Borland, Geo., lumber	75 26
Borrow, W., services unloading cars	4 00
Burlington Steel Co., reinforcing steel	719 75
Canada Cement Co., Ltd., cement	390 00
Carse, S. E., Lumber Co., Ltd., pine timber	43 24
Church Bros., bolts, etc.	3 75
C. P. R. Co., freight charges	67 26
Dominion Express Co., charges	1 95
Eaton, J. R., & Sons, Ltd., lumber	62 50
Fowlie, J. A., affidavits re motor truck permit and chaffeurs' licenses	75
George, W. C., pads and envelopes	90
Greer, Wm., cedar posts	5 06
G. T. R., freight charges	40 60
Imperial Oil, Ltd., gasoline and oil	39 37
Kean, D. M., stumping powder	5 00
Lovelace, Geo., cartage	7 00
Macnab & Sons, hardware sundries	18 18
North River Telephone Co., message	35
Pay list, wages of men	1,941 44
Postmaster, postage	2 00
Rumney, N., meals	4 40
Spence, Chas. O., board of men	270 25
Train, A., trav. expenses	10 20

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

North Road Culvert
($2,196.04)

Bennett, J., scrapers	6 00	Pay list, wages of men	1,720 75
Bucher, J. D., meals	1 50	Proul, J., meals	1 00
Canada Cement Co., cement	314 38	Shibley, J. H., provisions	4 00
Cosby, Mrs. Wm., milk	1 82	Swindlehurst, G., provisions	4 70
Davis, J. W., trav. expenses	29 80	Taylor, N., cartage	75
Greenwood, S., & Sons, provisions	56 73	Tong, H. L., meals	1 80
Hallsey, F., livery	4 00	Woods, R. R., dynamite and tar paper, 9.61; gasoline, 2.25; hardware, 9.20	21 06
Hiltz, W. J., butter and milk	8 57		
McFarlane & Co., provisions	19 18		

Papineau Creek Bridge, Con. 6, McClure
($529.75)

Green, Jno. E., lumber	165 00	Pay list, wages of men	364 75

Pelletier Bridge, Mellick
($496.27)

Fife, A. F., & Co., chain, wire nails, files	21 50	Neale & Heath, provisions	71 17
Larigner & Wyse, livery hire	5 00	Pay list, wages of men	305 00
		Smith, N., lumber	93 60

Pickerel Creek Bridge, Con. 6, Bright
($144.41)

C. P. R. Co., freight charges	17 41	Smith, D., gravel	6 00
Kirby, C., lumber	51 00	White, E. A., cement	70 00

Port Carling Works
($9,688.08)

Archer-Heintz Lake Service Co., Ltd., scowing	80 50	G.N.W. Telegraph Co., telegrams	65
Bell Telephone Co., messages	4 75	G. T. R. System, freight charges	1 37
Bracebridge and Muskoka Lakes Telephone Co., messages	1 75	Hamilton Bridge Works Co., Ltd., beams	731 21
Brynes, Thos., trav. expenses	5 15	McCully, G., provisions	136 17
Bunn, C., lumber	145 32	Moore, J. A., wire, cord, etc.	16 40
Campbell, Jas. H., pumping out and towing scow, 66.00; scowing, 148.12	214 12	Mortson, W. H., blacksmith work	86 51
C. P. R. Co., freight charges	564 20	Mosley's Garage, gasoline and livery	3 60
Ditchburn Boats Ltd., use of boat at 5.50 a week, 11.00; rent of boat house, 15.95	26 95	Muskoka Garage, livery	12 00
Dom. Lumber Sales Ltd., lumber	3,518 38	Pay list, wages of men	3,313 30
Dwight General Supply Store, gasoline	1 60	Postmaster, postage	2 00
Ecclestone, Geo. W., Ltd., cement	590 00	Shier, J. D., Lumber Co., lumber and patterns	100 09
		Weismiller Bros., dressing lumber, loading cars	132 06

Quadville Bridge, Lyndock
($895.45)

Gallagher, J., timber	620 45	Pay list, wages of men	275 00

Rainy Lake Bridge, Con. 1, Shawanaga
($203.25)

Pay list, wages of men	203 25

Rice Creek Bridge, Mellick
($230.18)

Briscoe, W., board of men	3 00	Miault, P., livery	9 00
Hose Hardware Co., hardware sundries	35 68	Pay list, wages of men	182 50

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

River Road Bridge, Morley
($1,178.83)

Anderson, Alex., lumber and timber	263 09
Lockhart, E. A., drift bolts	13 00
Meyers Bros., provisions	139 74
Pay list, wages of men	667 00
Vibert, A. H., lumber	96 00

Robinson Creek Bridge, Norway Point, Ridout
($573.07)

Ecclestone, Geo. W. Ltd., gasoline, nails, and pliers	21 07
Pay list, wages of men	530 00
Robertson, Mrs. A., board of men	22 00

Root Bridge, Secs. 8 and 9, Tarentorous
($1,841.67)

Adams, D., postage stamps	2 00
Burlington Steel Co. Ltd., twisted steel	121 76
Can. Oil Cos. Ltd., gasoline and oil	34 35
Cochrane Hardware, Ltd., tools, nails, dry cells	34 52
C. P. Ry. Co., freight charges	46 50
Devean, J., milk	1 25
Downey, I. J., & Sons, cement	330 68
Grand Cafe, board of men	6 40
Lawrence Ltd., paper, ink, etc.,	1 00
McMullen, Mrs. B., butter	6 75
Mills, C. A., repairs to tire	2 50
Meyers, J. B., meat	25 38
New Ontario Dock, freight charges	28 38
O'Brien, Wm., board of men	10 50
Parker, C. R., provisions	253 47
Pay list, wages of men	801 72
Postmaster, postage	70
Reid, R., lumber	21 00
Seline, H., repairs to plow	2 00
Simpson, T. E., pillows	2 75
Sims Lumber Co., lumber	105 56
Wigle, R. C., dynamite	2 50

Ryde-Draper Bridge, Lot 14
($205.50)

McWade, Jno., timber	70 00
Pay list, wages of men	135 50

Sauble Bridge, Con. 12, Amabel
($4,094.85)

Butchart, R. P., & Bros., wire, blankets, nails etc.	42 49
Cameron, Wm., provisions	87 67
Canada Cement Co., Ltd., cement	569 00
Cole, S., trav. expenses	62 70
Creeper & Griffin, Ltd., cement	337 50
Goetz, Jos. E., provisions	261 71
G. T. Ry. System, freight charges	316 19
Hepworth Mfg. Co., Ltd., poles	6 00
Hunter, Enoch, gravel	39 00
Johnston, Jno., milk, cedar, potatoes,	51 78
Kastner Lumber Co., lumber	142 72
Kreutweiser, W., & Son, gasoline pump, nails, rope	136 52
Laird, Jas., storage of cement	25 00
Pay list, wages of men	1,879 37
Porter, D. W., provisions	63 76
Seaman, N. D., lumber	73 44

Searchmount Bridge, Goulais River
($12,881.09)

Anticknap, Alf., meat and gasoline	34 57
Algoma Central & Hudson Bay Ry., fares of men, 24.70; freight, 151.38	176 08
Barrett Co., Ltd., paint	20 00
Bell Telephone Co., messages	1 10
British American Express Co., charges	16 50
Butt, S. W., board of men,	11 10
trav. expenses, 151.56	162 66
Cochrane Hardware, Ltd., hardware sundries	311 02
C. P. Ry. Co., fares of men	2 65
Dom. Bridge Co., contract for steel	6,125 00
Dom. Express Co., charges	2 18
Hinsperger Harness Co., blankets and pillows	76 80
Lawrence, Ltd., stationery	2 10
Leurs, S. T., lumber	463 80
McMullen, B. R., provisions, 12.75; storage of truck, 14.00	26 75
Mayer Chalmers Auto Co., auto repairs	17 35
Murray, Thos., jack screw	8 00
Nault, B., box of dynamite	15 00
Northern Foundry and Machine Co., Ltd., steel, bolts, rivets	327 92
O'Brien, W. R., room rent and board of men	12 00
Parker, C. R., provisions	844 76
Pay list, wages of men	3,599 37
Postmaster, postage	2 00

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Searchmount Bridge, Goulais River.—Concluded

Proulx, G. L., gravel	360 00	Sundries, telephone messages	80
Ryan, D. V., & Co., valve	50	Steel, L. R., Co., towelling	2 34
Searchmount Lumber Co., Ltd., milk, coal, lumber, hardware supplies	140 63	Thorpe & Jones, provisions	77 16
Shewfelt, Mrs. J., room rent, 9.00 milk, 2.00	11 00	Wade, A. E., gasoline	2 40
Soo Livery, livery 2.00; cartage 1.00	3 00	Willings, Mrs., bread	50
		Young, Wm., beef	31 65
		Young, B., board	3 50

Shakespeare Bridge, Lot 7, Con. 1
($399.50)

Currier, J., cedar	50 00	Pay list, wages of men	349 50

Sharbot Lake Bridge
($179.53)

Buell, E. B., provisions	24 89	Thompson, H. J., & Co., provisions, 32.64; cement, gasoline, etc., 122.00	154 64

Shawanaga Bridge, Con. 2, Burpee
($433.75)

Pay list, wages of men	433 75

Shewfelt Creek Bridge
($470.37)

Pay list, wages of men	470 37

Sideline Bridge, Tiny
($424.39)

Burlington Steel Co., Ltd., twisted steel	87 74	G. T. Ry. System, freight charges	117 70
French, Wm. G., gravel	183 50	MacDonald, M., hauling cement	33 00
		Train, A., trav. expenses	2 45

Silver Creek Bridge, Orillia, T. L.
($1,906.13)

Browne, G. A., repairs to rubber boots	25	Eaton, J. R., & Sons, Ltd., lumber	126 25
Burlington Steel Co., Ltd., reinforcing steel	98 07	Greer, W., board of men	141 00
Canada Cement Co., Ltd., cement	487 50	G. T. Ry. System, freight charges	18 91
Carso, S. E., Lumber Co., Ltd., lumber	59 87	Imperial Oil, Ltd., gasoline	40 92
Copeland, F., gravel	15 75	Kean, L. M., dynamite	5 00
Crandell, L., gravel	20 25	Macnab & Sons, nails, sand screen, etc.	40 88
C. P. Ry. Co., freight charges	43 75	Pay list, wages of men	801 98
Dom. Express Co., express charges	65	Postmaster, postage	1 00
		Standard Garage, auto repairs	1 10
		Train, A., trav. expenses	3 00

Silver Creek Bridge, South Algona
($467.70)

Pay list, wages of men	289 50	Roche, M., cedar posts	178 20

Silver Mountain Road Bridge, Gillies
($464.67)

McGilvray, P., cedar piling	10 00	Turk, B., bridge joists	11 20
Parker, A., lumber	38 20	Welsh, J., hardware sundries	12 52
Pay list, wages of men	392 75		

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Sixth Concession Bridge, Beaver Creek, Gillies
($431.53)

McGilvray, Peter, lumber	10 00	Pay list, wages of men	357 35
Parker, A., lumber	51 58	Turk, B., lumber	12 60

Sixth Con. Bridge, Lot. 9, Hagar
($498.45)

McDonald, J. A., lumber	115 65	Sudbury Construction & Machinery Co., Ltd., bridge iron	24 00
Pay list, wages of men	328 65	Wilson, R. H., nails, bolts, etc.	30 15

Sixth Line Bridge, Sauble River, Amabel
($5,630.03)

Baines & David, mesh and expanding metal	79 90	Hunter, E., gravel	4 20
Canada Cement Co., Ltd., cement	71 12	Johnston, J., provisions, 10.25 lumber, 44.20	54 41
Creeper & Griffin, Ltd., hardware sundries	53 46	Kreutweiser, W., & Son, hardware sundries	150 80
C. P. Ry. Co., fares of men	52 95	Noble, R., repairs to wheels, 7.50; blacksmithing, 6.05	13 55
Dom. Bridge Co., contract superstructure	1,990 00	Pay list, wages of men	2,513 57
G. T. Ry. System, freight charges	62 56	Postmaster, postage	1 00
Harrison, J., & Sons, Co., Ltd., lumber	48 62	Roos, N., provisions	28 70
Hepworth Mfg. Co., Ltd., lumber	63 20	Twining, F., storage of cement	10 00
Hill, Geo., gravel	55 00	White, J. A., repairs to auto	24 35
House, C., board of men	6 00	White, E. G., provisions	346 64

Skeleton River Bridge, Parry Sound Road, Watt
($2,235.35)

Beauthune, D., timber	80 00	Hanna, W., & Co., nails and coal oil	23 85
Burlington Steel Co., Ltd., twisted steel	92 99	Kingshott, Thos., timber	13 00
Campbell, J. H., scowing	69 50	Mosley Garage, gasoline	1 65
Ecclestone, Geo. W., Ltd., cement	516 25	Pay list, wages of men	1,237 50
Emmerson, V., board	1 60	Royal Bank, cheque book	2 00
Greer, Mrs. A., board of men	175 00	Taylor, W., board	1 50
G. T. Ry. System, freight charges	20 51		

Slate River Bridge, 2nd Line, Paipoonge
($2,921.29)

Can. Nat. Ry., freight charges	17 01	Mathison & Davidson, provisions	11 60
Gammond, F., lumber	1,356 32	Northern Engineering & Supply Co., hardware supplies	282 35
Gillespie, D., provisions	46 34	Pay list, wages of men	997 50
Hall, F., blacksmithing	9 40	Sutherland, B., beef	26 32
Hymers, Geo. E., towelling and oilcloth	3 95	Sutherland, J. W., provisions	6 10
Macdonald, A., & Co., supplies and provisions	164 40		

Smeltzer Creek Bridge, Raglan
($394.25)

Lidtkie, E., timber	215 00	Pay list, wages of men	179 25

Socker Creek Bridge, Ferris-Chisholm
($494.60)

McCloskey, L. L., road scraper, powder	20 35	Pay list, wages of men	474 25

Southern Bridge, Sturgeon Falls
($3,191.24)

Allard, G., dynamite	49 45	Clark, F. E., rent of launch	6 50
Barrett Co., paint	25 50	Cochrane Hardware, Ltd., rivets	14 69

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Southern Bridge, Sturgeon Falls.—Concluded

Daust, E., towing	8 00	Lillie, R., hardware	100 84
Dominion Express Co., charges	10 43	Pay list, wages of men	2,493 10
Fortier & Beauchesne, spikes, rope and bar iron	168 67	Postmaster, postage	1 50
Gordon, Geo., & Co., Ltd., lumber	191 52	Spanish River Pulp and Paper Mills, sharpening tools, cement, rivets, etc.	148 11
G. T. Ry., System, freight charges	12 78	Total	3568 34
Hamilton Bridge Works Co., Ltd., plates and steel supplies	216 00	Less, Dolmage, C. A., accountable 1920	377 10
Jacques, Jno., cartage	29 00	Total	3191 24
Kirkup, R. B., board of men	92 25		

South Pine Bridge, Morley
($963.60)

Anderson, Alex., timber	285 77	Loughead Bros., rope	12 95
Jodoin, Thos., provisions	125 33	Pay list, wages of men	497 20
Langstaffe, L., provisions	13 95	Wells Hardware Co., Ltd., washers and gasoline	7 60
Lockhart, E. A., drift bolts	20 80		

Station Bridge, Bar River
($2,037.21)

Booth, J., rent of house	17 50	Greenwood, W., lumber	5 44
Buchanan, J. E., provisions	40 75	Mick, A., machine repairs	1 85
Burlington Steel Co., Ltd., twisted steel	297 24	McMullin, Mrs. R., butter	6 00
Butt, S. W., trav. expenses	5 40	Murphy, H., bolts and chain	10 70
Cochrane Hardware, Ltd., gasoline, dry cells, etc.	33 10	Parker, C. R., provisions	120 95
C. P. Ry. Co., freight charges	99 32	Pay list, wages of men	691 12
Curry, R. D., provisions	157 76	Postmaster, postage	2 00
Downey, I. J., & Sons, cement	378 00	Thorp & Jones, paint brush	1 00
Evoy & White, hardware supplies	152 08	Union Electric Co., electric repairs	3 50
		Walker, J., lumber	8 50
		Young, C., rent of car	5 00

Storing Bridge, to complete
($995.40)

Houston Co., Ltd., forms, (post and rail)	48 50	Pay list, wages of men	937 50
Laundry, D., gravel	4 70	Storing, D., gravel	4 70

Sturgeon Bridge, Dobie
($628.93)

Black Bros., hardware supplies	8 50	Thompson, W. J., lumber	152 94
Lockhart, E. A., drift bolts	16 14	Vibert, A. H., lumber	48 00
Pay list, wages of men	403 35		

Sucor Creek Bridge, Johnston Town Line Con. 2
($1,458.03)

Bulhartz Bros., lumber	22 70	McColeman, N. B., gasoline, roofing	23 95
Burlington Steel Co., reinforcing steel	104 35	McFarlane, E., timber	20 00
McCluskie, Mrs. W., board of men	112 50	Pay list, wages of men	764 00
McCluskie, W., gravel	17 50	Smith, J. E., lumber	128 00
C. P. Ry. Co., freight charges	21 40	White, E. A., cement	243 63

Sunshine Creek Bridge, 2nd Line
($47.00)

McNee, Jno., accountable	47 00

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Swamp Creek Bridge, Boulter
($471.00)

Pay list, wages of men	471 00

Swayne's Creek Bridge, Limerick
($491.00)

McKenzie, Alex., lumber	147 50	Pay list, wages of men	343 50

Tehkummah Bridge, Con. 6
($349.20)

Pay list, wages of men	303 50	Wilson, Joe., timber	24 30
Williams, Jas., timber	21 40		

Third Line Bridge, Lot 6, Matchedash
($1,317.65)

Bell Telephone Co., messages	60	Imperial Oil, Ltd., gasoline and oil	41 95
Burlington Steel Co., Ltd., steel	122 86	Kingsborough, J., cement	120 00
C. P. R. Co., freight charges	17 71	Macnab & Sons, hardware supplies	30 74
Dom. Express Co., charges	1 62	Pay list, wages of men	746 52
Eaton, J. R., & Sons, Ltd., spruce 2.50; timber, 97.50	100 00	Postmaster, postage	1 00
George, W. C., stationery	90	Sargeant Co., Ltd., cement	22 50
Gill, J., gravel	9 00	Spence, C. O., board of men	94 05
G. T. R. System, freight charges	70	Templeman, W. W., nails	7 50

Third Line Bridge, South River
($4,458.47)

Baines & David, Ltd., road mesh	57 52	G. T. R. System, freight charges	35 44
British American Oil Co., Ltd., gasoline	33 82	Hamilton Bridge Works Co., steel	2,325 00
Brott, Mrs. Harry, board of men	48 00	Kyle, A., gasoline, oil, etc.	23 76
Canada Cement Co., Ltd., cement	300 00	Milne, A. J., repairs	2 15
Can. Express Co., Ltd., charges	2 15	Mitchell, A., lumber	30 60
Carr, Geo., lumber, 144.00; gravel, 252.00	396 00	Pay list, wages of men	1,065 00
Corkery, M., storage of tools	39 00	Trout Creek Lumber Co., lumber	31 65
Eckinsviller, Wm., blacksmithing	5 44	Trout Creek Store Co., gasoline, hardware supplies	62 94

Thirteenth Line Bridge, South River
($4,589.49)

Bell Telephone Co., messages	20	Mitchell, A., Est. of, segments for forms, etc., 46.45; lumber, 67.11	113 56
Belton, Chas., provisions	36 00	Oldfield, Jas., provisions, 9.20; timber, 14.70	23 90
Canada Cement Co., cement	790 00	Pay list, wages of men	2,360 60
Can. Express Co., charges	1 00	Peever, R. A., gravel	54 50
Cook, A., meat	5 40	Penman, Jos., cartage	8 00
Dennis, A., livery	23 45	Perkins, A. L., & Co., provisions	157 27
Dey, M., supplies	10 40	Perrault, E., services at 3.50 per diem	7 87
Dolmage, E. C., trav. expenses	28 65	Postmaster, postage	1 50
G. T. R. System, freight charges	118 49	Powassan Agricultural Society, provisions, 20.02; livery, 8.20; rent of house and cartage, 30.00	58 22
Hodgins, Geo., provisions, 11.60; livery, 1.00	12 60	Ralz, W. K., beef	16 80
Hudgins, L. E., provisions	1 20	Ralz, L., provisions	2 60
Joss, W. H., potatoes	1 00	Reid, T. H., salt and coal oil	15 50
Keall, Wm., hardwood	96 00	Steller, M., services at 3.00 per diem	3 00
Kinkle, M., provisions	1 30	Trout Creek Lumber Co., logs	56 00
Knight, J., coal	5 00		
Kunkle, H., board of men	15 00		
Lensuth, T. H., cement	62 00		
Lindsay & McCluskey, cement	306 25		
McCloskey, L. L., hardware sundries	159 71		
McClong, Jno. S., lumber	36 52		

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

Trout Creek Bridge
($1,481.15)

Bradt, Mrs. H., board of men	28 00
Can. Express Co., charges	27 56
Clark Bros., provisions	9 67
Crozier, Mrs. T., stone	1 50
Dom. Wood and Lumber Co., Ltd., lumber	146 70
Eckinsville, Wm., blacksmithing	19 95
G. T. R. System, freight charges	42 66
Knott, Mrs. H., board of men	47 00
Merrick, N. N., garage rent	5 00
Mitchell & Jessup, repairs to truck	10 15
O'Shaughnessy, Mrs. W., provisions	1 40
Pay list, wages of men	1,070 51
Quinlaw, D. F., & Co., provisions	5 11
Shortland, E. T., auto tire	8 00
Stoneman, A., pail	85
Switzer, P. R., trav. expenses	8 60
Trout Creek Lumber Co., lumber	23 45
Trout Creek Store Co., Ltd., gasoline and tar paper	10 43
Weiller, Chas., hire of horse	14 61

Turtle Creek Bridge, Sheguindah
($1,059.41)

Bennett, J. A., board of men	130 50
Bryant, Jas., lumber	57 50
Hinds, H. R., gasoline	12 55
Hinds, C. W., cement	16 50
McMartin & Gould, cement and nails	47 27
Pay list, wages of men	665 50
Purdy, S., lumber	20 20
Purvis, Jas., freight, 20.50; cartage of cement mixer, 14.75	35 25
Rutson, Wm., timber and posts	74 14

Ufford Road Bridge, Lot 13, Con. 4, Watt
($411.01)

Pay list, wages of men	393 01
Shea, Mrs. Jno., board of men	18 00

Wabigoon Bridge, Con. 4, Sanford
($2,994.83)

C. P. R. Cos., Telegraph, telegrams	1 05
C. P. R. Co., freight charges	50
Crosier, M. J., grocers and provisions	406 82
Dryden Livery & Horse Exchange, cartage	8 00
Keewatin Lumber Co., Ltd., express charges on lumber	49 95
Klose, E. A., paint, oil, brushes	35 84
Manitoba Bridge & Iron Works, Ltd., iron work for bridges	296 00
Pay list, wages of men	1866 56
Pitt, A., groceries and provisions	278 87
Postmaster, postage	2 00
Robinson, J. N., rent of house	15 00
Swift Can. Co., Ltd., beef	34 24

Walters Falls Bridge, Sydenham River, Holland
($3,908.99)

Bonnell, H., & Son, flour	2 60
Burlington Steel Co., Ltd., twisted steel rods	55 70
Cook, M. A., meat	66 25
Creeper & Griffin, Ltd., cement	567 10
C. P. R. Co., freight charges	38 75
Deleree, J., & Sons, blacksmithing	3 40
Ferris, M. A., milk and honey	13 00
Kelly, J. S., board of men	2 50
Marshall, S., hardware sundries	66 78
Olmstead Bros., lumber	525 47
Pay list, wages of men	2,370 50
Proud, T. G., provisions	126 94
Seebrook, Wm., gravel	70 00

Waterhouse Creek Bridge, Faraday
($399.85)

Deltor, W. E., & Co., hardware sundries	5 05
Pay list, wages of men	286 50
Plumby, Wm., lumber	108 30

White Oak Bridge, Humphrey
($2,861.11)

Beatty, Wm., gasoline	4 65
Brown & Co., hardware and provisions	235 52
Burlington Steel Co., Ltd., wire	2 00
Campbell, Jas. H., freight	40 50
Crowden, R. S., repairs to pump	1 00

DEPARTMENT OF PUBLIC WORKS.—Continued

BRIDGES.—Continued

White Oak Bridge, Humphrey.—Concluded

Ecclestone, G. W., Co., Ltd., gasoline, 2.15; cement, 481.00	483 15
G. T. Ry. System, freight charges	1 64
Henderson, R., repairs to engine	8 66
Hicks, J., eggs and vegetables	5 50
Malkin, S. T., gasoline	1 50
Martin, W. H., lumber and timber, 409.24; potatoes, 4.50	413 74
Monteith Bros., meat	25 67
Paget, Mrs. J., butter	47 50
Pay list, wages of men	1,440 00
Postmaster, postage	1 00
Sirett, E. J., gravel, 25.00; provisions, 23.33	48 33
Size, J. H., lumber	72 80
Stowman, S., provisions	19 70
Wharfinger, Rosseau, wharfage charges	8 25

Whitestone Bridge
($1,296.53)

Buchanan, Robt., timber	33 00
Gordon, D., services as laborer	66 00
Pay list, wages of men	1,197 53

Whitson Creek Bridge, 5th Line, Balfour
($631.70)

Moncion, Emerie, stringer 81.60; head cap, 28.80	110 40
Northern Timber Co., Ltd., lumber	225 05
Pay list, wages of men	296 25

Whitson Creek Bridge, 5th Line, Rayside
($68.47)

Gratton, H. J., hardware	68 47

Willett Creek Bridge, Gordon
($794.60)

Bryan, A. C., board of men	64 50
Burlington Steel Co., Ltd., twisted steel	27 90
Clark, Stewart, gasoline	18 05
Jackson & Co., cement, wire, etc.	182 45
Morden, Jno., lumber	37 50
Pay list, wages of men	437 00
Purvis, Jas., freight charges	12 20
Ward, J., use of car at $1.25 per diem	15 00

Wye River Bridge, Tiny
($395.62)

Burlington Steel Co., Ltd., reinforcing steel	108 73
Graham, J. R., lumber	7 54
Pay list, wages of men	279 35

Worthington Bridge
($589.76)

Gamsby, Guy G., timber	28 00
Lockhart, E. A., drift bolts	6 56
Pay list, wages of men	308 00
Sleeman, W. T., provisions	113 80
Vibert, A. H., lumber	133 40

York River Bridge, Con. 10, Carlow
($2,488.53)

Armstrong, N., cedar	482 72
Armstrong, H. H., lumber	52 08
Baines & David, Ltd., plates, washers, bolts	159 03
Barret Co., Ltd., paint	36 55
Can. Nat. Ry., freight charges	11 21
Flynn,, P., chains, tools, lanterns	43 94
Pay list, wages of men	1,703 00

DRAINAGE WORKS

Algoma District Drainage
($2,023.44)

Beharrell, W. J., shovels	4 50
Downey, I. J., & Sons, cement	29 58
Northern Co-operative Co., Ltd., shovels and axes	15 95
Pay list, wages of men	1,970 41
Withers, Robt. H., coal	3 00

DEPARTMENT OF PUBLIC WORKS.—Continued

DRAINAGE WORKS.—Continued

Amabel Drain, Mud Lake
($799.25)

Carson, R., cedar	10 00	Pay list, wages of men	789 25

Arrow Lake Outlet, Arran
($499.37)

Pay list, wages of men	499 37

East Simcoe District Drainage
($678.88)

Can. Explosives Ltd., dynamite	142 75	Manning, W. H., hardware sundries	14 50
Central Hardware, hardware supplies	4 40	Orillia Hardware Co., Ltd., caps and fuse	5 50
G.T. Ry. System, freight charges	36 75	Pay list, wages of men	391 50
Hawke, Jas., cartage	5 00	Rogers, Oliver Stove Co., Ltd.,	
Kingsboro, Jas., electric exploders and fuses	4 94	Pritchard, D., cartage	12 00
		fuses	12 50
Macnab & Sons, steel	43 80	Sargent Co., Ltd., coal	5 24

Harlow Road Drain, Kennebec
($588.50)

Cowdy, Wm. H., stumping powder	35 50	Pringle, J. A., hardware	47 95
Pay list, wages of men	496 65	Vandwater, J. D., lumber	8 40

Keppel Drain, Con. 18
($1,033.63)

Can. Explosives Ltd., dynamite	285 50	Parsons, W. R., cartage	6 00
Ferguson, Wm., forging	8 50	Pay list wages of men	733 63

Krantz Drain, N. Algona.—Conditional
($487.85)

Pay list, wages of men	376 25	Roche, J. M., cement	111 60

Lindsay Township Drain
($400.00)

Burley, J., timber	50 40	Pay list, wages of men	349 60

Manitoulin District Drainage
($1,997.33)

Pay list, wages of men	1,997 33

Muskoka District Drainage
($919.39)

Brodbent, Thos., cedar posts	4 00	Pay list, wages of men	838 39
Ecclestone, G. W., Ltd., gasoline, oil, powder	77 00		

Nipissing District Drainage
($1,999.75)

Pay list, wages of men	1,999 75

Northeast Drain, Arran
($796.00)

Pay list, wages of men	796 00

DEPARTMENT OF PUBLIC WORKS.—Continued

DRAINAGE WORKS.—Concluded

North Hastings District Drainage
($1,947.70)

Dafoe, F., hardware	33 40	Pringle, W. H., gravel	1 50
Doughty, Chas., shovels	2 50	Rollins, S., timber	62 48
Kells, Ernest, stringers	30 00	Strebe, E. A., shovels	5 25
Pay list, wages of men	1,812 57		

Oak Flat Drain
($177.54)

Bell Telephone Co., messages	25	Dominion Express Co., charges	4 07
Bertrand, A., coal	3 00	Merrill, S. B., nails	56
C. P. Rly. Co., freight charges	76	Pay list, wages of men	168 90

Parry Sound District Drainage
($428.58)

Burks Falls Hardware, powder, caps, hammer	50 50	Pay list, wages of men	378 08

Pickerel Creek Drain, Olden
($399.98)

Pay list, wages of men	289 85	Smith, Ira M., dynamite	106 13
Price, J. E., bellows	4 00		

Rama Drain
($900.00)

Hayes, G., accountable	373 80	Pay list, wages of men	526 20

Rainy River, Drainage Works
($4,065.98)

Clement, F., accountable	60 00	Pay list, wages of men	2,500 25
Hughes, Geo. W., & Co., provisions	280 87	Whalen, Wm. J., provisions	40 86
Martin, G., construction of drain, 296 rds. at $4.00 rod	1,184 00		

Sturgeon Falls District Drainage
($2,206.33)

Dupino, F., rent of chain	1 00	Ritchie, O., rent of drills	4 00
Pay list, wages of men	2,201 33		

Sudbury District Drainage
($2,178.25)

Pay list, wages of men	2,178 25

Temiskaming District Drainage
($1,773.86)

Anstey, G., cartage	1 00	Pay list, wages of men	1,197 78
Kerr, W. E., accountable	529 25	Woods, R. R., powder, caps, and fuses	18 00
New Liskeard Farmers Co-operative Co., provisions	27 83		

Willow Creek Drain, Vespra
($1,422.37)

Oliver Rogers Stone Co., Ltd., fuses	51 87	Pay list, wages of men	1,370 50

DEPARTMENT OF PUBLIC WORKS.—Concluded

Compensation to Workmen injured while engaged on Government work, paid on recommendation of The Workmen's Compensation Board.
($966.54)

Dillane, Dr. R. H., professional services re Russell Paul	8	00	Louttet, W., compensation	517	63
Galloway, Dr., professional services re W. Louttet	21	00	McDermott, Dr. J. F., professional services re Wm. Hope	25	00
Gunne, Dr. W. J., professional services re W. Louttet	15	00	Moore, J. A., compensation	31	25
Hope, Wm., compensation	270	00	Paul Russell, compensation	45	33
			Sisson, Jas. A. M., compensation	33	33

Public Works, Bridges, etc. $337,157.20

REFUNDS
(3.50)

Morgan, J. A., money paid in error for damages to car	3	50

SPECIAL WARRANTS

Rebuilding certain bridges in the townships of Oro and Tecumseh in the County of Simcoe
($6,605.11)

Allison, C. E., provisions	13	89	Hattey, J. J., provisions	44	24
Armstrong, J., provisions	3	50	Imperial Oil, Ltd., gasoline and oil	98	72
Ball, Planing Mill Co., lumber	58	75	Manning, W. H., gasoline	1	59
Barrie Motor Car Co., spark plugs, etc.	2	55	MacAffee, R. J., lumber	274	08
Bell Telephone Co., messages	1	75	McCuaig, Wm., cedar posts	11	25
Besse, J. W., lumber	121	02	McNabb & Son, wire, tar paper, nails, etc.	89	88
Bowerman, J. T., stumping powder	1	40	Nichol, C. N., provisions	9	70
Burling Steel Co., twisted steel bars, etc.	430	86	Oakley, J., meal		45
Caldwell, H., provisions	35	10	Orillia Creamery, provisions	4	54
Canada Cement Co., cement	2,188	15	Park Grocery, provisions	115	45
Canadian National Express. charges		75	Patten, J., & Son, provisions	14	33
Canadian National Railway. freight	60	55	Pay list, wages of men	2,383	85
Canadian National Telegraph. telegrams		33	Postmaster, postage	2	00
Carruthers, J., towels	2	85	Pulford, Mrs., provisions	32	00
Clute, C. G., coal		50	Robertson, R., spark plugs	1	50
Chantler, M., & Co., provisions	145	04	Rowe, Mrs., provisions	15	40
Coborn, J., sawing lumber	3	50	Rowe, W., auto supplies		58
Davenport Bros., hose coupling		33	Rumbly, W., meals		90
Drennan, M., coal oil		43	Stone, J. W., gasoline & oil	10	87
Eaton, J. R., & Sons, lumber	79	90	Scheppee, R., meal		45
Fell, J., meal		45	Thompson, A. W., provisions	2	15
Foucar, J. A., glue		70	Train, A., accountable, 300.00; trav. expenses, 32.03	332	03
George, W. C., stationery		35	Train Auto Sales Co., auto supplies		70
			Tugsley, J. M., provisions	2	30
			Webb, T. L., blacksmithing	3	50

SUMMARY

Civil Government	71,703·46
Maintenance and Repairs of Govt. Bldgs.	491,209·39
Public Buildings	1,487,922·46
Public Works	337,157·20
Refunds	3·50
Statutory H1, $6,000.00 H5, $85.49	6,085·49
Special Warrants	6,605·11
Total expenditure Dept. of Public Works	$2,400,686 61

DEPARTMENT

OF

PUBLIC HIGHWAYS

PART I

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Public Highways

Summary of Expenditures

Service	Page	Amount	Total
Civil Government:—			
Departmental Salaries and Contingencies	I-1	151,295 76	
Travelling Expenses	I-3	18,054 50	
Advertising	I-4	7,832 58	
Resident Telephones	I-5	600 12	
Unpaid Accounts	I-5	708 53	
Motor Vehicles, Salaries and Contingencies	I-5	44,521 22	
			223,012 71
Miscellaneous:—			
Special Officers for Enforcement of Motor Vehicles Act	I-7	8,431 16	
Automobile Markers and Supplies	I-7	69,124 87	
Good Roads Model Exhibit	I-7	1,027 18	
Good Roads Association Grant	I-7	400 00	
Canadian Good Roads Association Grant	I-7	600 00	
Ontario Motor League Grant	I-7	10 00	
Permanent International Association of Road Congress	I-7	100 00	
Fees for various officials, etc	I-8	87 25	
Road Surveys, Inspections, etc	I-8	40,976 10	
Motor Car and Other Equipment, etc	I-9	4,644 34	
Unpaid Accounts	I-10	2,148 93	
To pay taxes due or accruing on gravel pits, etc	I-11	149 77	
Unforeseen and Unprovided	I-11	2,026 62	
Highway Forestry, services travelling and other expenses	I-11	3,821 71	
Compensation for Workmen	I-11	13,531 76	
Grant to Engineering Institute of Canada	I-12	500 00	
Grant to Department of Indian Affairs	I-12	3,250 00	
Assistant Engineer, board account 1919-20	I-12	81 90	
Reimbursement for loss on contract	I-12	840 70	
Expenses of Committee to prepare a standard system of keeping accounts relating to county and township roads	I-13	82 10	
			151,834 39
Refunds	I-13		1,111 50
Statutory:—			
Salaries not provided for	I-1	1,242 02	
Provincial Highways, construction and maintenance	I-13	9,925,022 75	
Grants to Counties on construction and maintenance of County and Provincial County Roads	I-51	3,635,267 34	
Grants to Townships on construction and maintenance Township Roads	I-52	326,668 81	
Grants to Towns on construction of Connecting Links, Provincial Highways	I-53	16,622 10	
Grants to Townships on account of Salaries of Road Overseers	I-53	862 57	
Object Lesson Roads	I-53	5,000 00	
Ontario Highways Act, (10-11 Geo. V, chap. 22, sec. 1) loans to townships	I-53	21,000 00	
			13,931,685 59
Special Warrant:—			
Portland Cement Investigation	I-54		3,572 50
Total Expenditure Dept. of Public Highways			**$14,311,216 69**

DEPARTMENT OF PUBLIC HIGHWAYS

CIVIL GOVERNMENT

Salaries
($81,771.27)

W. A. McLean	Deputy Minister	12 months	4,800 00
Geo. Hogarth	Engineer	12 "	3,600 00
A. Sedgewick	Asst. Engineer	12 "	2,400 00
R. C. Muir	" "	12 "	3,000 00
R. M. Smith	" "	12 "	3,000 00
J. A. P. Marshall	" "	12 "	2,400 00
H. W. D. Armstrong	" "	12 "	1,800 00
W. A. MacLachlan	" "	12 "	2,200 00
A. A. Smith	" "	12 "	3,000 00
G. C. Parker	" "	12 "	3,000 00
G. C. Austin	Accountant	12 "	2,850 00
K. A. Cockburn	Chief Clerk	12 "	2,000 00
W. Adams	Clerk and Stenographer	12 "	1,000 00
B. I. Bradley	Stenographer	12 "	850 00
E. M. James	"	12 "	900 00
Geo. Guillet	Clerk	2 "	216 00
G. V. Callaghan	Clerk Typist	12 "	900 00
H. A. Watts	Office Appliance Operator	12 "	1,000 00
N. W. Cosby	Senior Clerk	12 "	1,600 00
K. Lindsay	Filing Clerk	12 "	925 00
F. J. Martin	Clerk	12 "	1,400 00
D. Huyck	Senior Clerk Stenographer	12 "	1,100 00
H. M. Beemer	" "	12 "	1,100 00
J. Ledingham	Draughtsman	12 "	1,700 00
C. H. Anderson	Valuator	12 "	2,550 00
H. E. Davis	Testing Engineer	12 "	2,000 00
Mrs. E. Kemp	Clerk Stenographer	12 "	975 00
A. Hay	Draughtsman	12 "	1,700 00
A. B. Creelock	"	12 "	1,800 00
C. W. Cornell	Inspecting Engineer	12 "	2,400 00
M. E. Carson	Junior Clerk Stenographer	12 "	850 00
A. Smith	Senior Clerk Bookkeeper	12 "	1,799 95
N. Hallett	Clerk	12 "	1,400 00
L. E. Jones	Asst. Highways Engineer	12 "	2,550 00
L. V. Love	Machinery Inspector	12 "	1,800 00
E. K. Reid	Clerk Stenographer	12 "	975 00
N. A. Burwash	Surveyor and Draughtsman	12 "	2,000 00
C. W. Garthwaite	Clerk	12 "	1,600 00
A. E. Mitchell	Clerk	12 "	1,300 00
Helen J. Hill	Junior Clerk Typist	9 "	638 00
H. Allen	Clerk	12 "	1,199 95
L. T. Burwash	Asst. Engineer	5 "	930 75
W. R. Teddiman	Clerk	10 "	1,166 66
N. W. Hainsworth	Clerk	10 "	916 66
A. T. Colwell	Chauffeur	10 "	1,050 00
J. A. Grant	Special Constable	10 "	1,449 00
D. Barclay	Draughtsman	10 "	1,287 00
M. L. Griffith	Clerk Stenographer	9 "	692 30

Statutory Salaries not otherwise provided for

E. R. Moffitt	Clerk Stenographer	2½ months	201 78
Geo. F. Hanning	Highway Engineer	1½ "	368 83
B. J. Sutherland	Clerk	1 "	99 73

Contingencies
($69,524.49)

Temporary Services ($39,194.95)

Anderson, W. A., clerk at 21.00 per week., 325.50; at 100.00 per month, 342.30	667 80	Annis, L., typist at 15.00 per week, 422.50; at 16.00 per week., 384.00	806 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Continued

Temporary Services.—Continued

Ayearst, F. M., clerk-stenographer at 16.00 per wk.	162 67
Barclay, D., draughtsman at 125.00 per month	293 25
Berwick, Ethel, typewriting	9 75
Boisseau, A. M., clerk-stenographer at 15.60 per wk.	198 00
Boyce, Nora, clerk typist at 16.00 per wk	834 67
Broughton, G., clerk-stenographer at 16.00 per wk.	77 33
Brown, W. H., clerk at 25.00 per wk., 741.66, at 27.00 per wk., 607.51	1,349 17
Brown, G., clerk bookkeeper at 100.00 per month	253 84
Cairns, J. W., office boy at 12.00 per wk	36 00
Colwell, A. T., chauffeur at 24.00 per wk	244 00
Coomber, W., typist at 16.00 per wk	232 00
Crabtree, H. S., draughtsman at 125.00 per month	125 00
Dickson, H. R., clerk at 100.00 per month, 84.60; at 25.00 per wk., 445.85	530 45
Foster, R., draughtsman at at 125.00 per month	1,504 99
Garling, C. H., clerk at 100.00 per month, 84.60; at 25.00 per wk., 1,212.52	1,297 12
Gorman, C. A., office boy at 11.00 per wk	320 83
Griffith, M. L., stenographer at 18.00 per wk	219 00
Griffin, P. M., clerk-typist at 15.00 per wk	255 00
Hainsworth, N., clerk at 80.00 per month	163 04
Hamilton, J., multigraph operator at 10.50 per wk	176 75
Hanning, G. F., asst. engineer at 250.00 per month	1,125 00
Hawes, J. H., inspecting engineer at 200.00 per month	1,600 00
Hewitt, C., clerk-typist at 15.00 per wk	602 50
Hills, J. F., draughtsman at 100.00 per month, 226.90; at 25.00 per wk, 716.67	943 57
Hoover, C., office boy at 12.00 per wk	478 00
Irwin, H., county road engineer at 200.00 per month	1,476 90
Kitson, W., testing engineer at 150.00 per month	1,551 90
Kreoger, Frank, draughtsman at 133.33 per month	810 36
Kennedy, M., draughtsman at 4.00 per diem	1,252 00
La Monda, Mrs. M., typist at 16.50 per wk	16 50
Lumsden, H. A., asst. engineer at 200.00 per month	1,200 00
Mackay, F., typewriting	10 50
MacInnes, J. M., inspecting engineer at 200.00 per month	1,423 00
MacVicar, John, asst. engineer at 200.00 per month	2,400 00
McCormack, W., multigraph operator at 12.00 per wk	626 00
Moffitt, E. R., stenographer at 16.00 per wk	648 00
Morley, E. C., clerk at 16.00 per wk., 24.33; at 17.00 per wk., 861 33	885 66
Murphy, A. H., stenographer at 16.00 per wk	834 67
O'Meara, E., stenographer at 75.00 per month	288 39
Patterson, C., clerk typist at 16.00 per wk	299 00
Pearce, E. M., clerk-stenographer at 15.00 per wk	107 50
Peel, Anna, clerk-typist at 15.00 per wk	205 00
Porter, F., clerk at 22.50 per wk., 848.75; at 24.00 per wk., 352.00	1,200 75
Rapson, N., clerk-typist at 15.00 per wk	160 00
Raymore, W. G., draughtsman at 18.00 per wk	849 00
Scott, A. S., traffic manager at 150.00 per month	623 07
Shaw, Anne, file clerk at 15.00 per wk	262 50
Short, G. C., stenographer at 16.00 per wk	834 67
Simon, A., clerk stenographer at 16.00 per wk	162 67
Sinclair, C., filing clerk at 16.00 per wk	687 97
Smith, I. G., clerk-stenographer at 16.00 per wk	178 67
Spence, D. S., draughtsman at 100.00 per month, 226.90; at 25.00 per wk., 716.67	943 57
Sutherland, B. J., clerk at 100.00 per month	380 73
Teddiman, W. R., draughtsman at 100.00 per month	203 80
Timpany, C., stenographer at 15.00 per wk	570 00
Tinney, S. I., clerk typist at 15.00 per wk	715 00
Toon, E. N., cheque writer at 16.00 per wk	834 67
Tyrrell, S. K., office boy at at 12.00 per wk	450 00
Vezey, R., dictaphone operator at 3.50 per diem	138 25
Woolcock, H., clerk at 25.00 per wk	1,304 17
Wright, G. W. A., asst. engineer at 200.00 per month	153 85

Typewriters, Bookkeeping Machines, Adding Machines, etc. ($1,583.36)

Can. Office Appliance and Supply Co., sealer, 70.00; stamp affixer, 34.00	104 00
Dictating Machine Co., Ltd., ediphone outfit	630 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

CIVIL GOVERNMENT.—Concluded

Contingencies.—Concluded

Typewriters, Book-keeping Machines Adding Machines, etc.—Concluded

Field, Love & House, typewriter, 823.61; keys and feet, 17.25	840 86
National Typewriter Co., duplicator	8 50

Miscellaneous. ($28,746.18)

Art Metropole, level and tape	32 55
Bell Telephone Co., messages	190 80
Burroughes Adding Machines Co., inspections and repairs	18 90
Canadian Engineering Standard Assoc., copies of specifications for bridge	50
Can. Forestry Association, dues	2 00
Can. National Express Co., charges	696 32
Can. National Telegraphs, messages	419 05
Canadian Press Clipping Service, press clippings	5 00
Central Press Agency, zinc etchings, electros, etc	384 29
Cockburn, K. A., compiling indices	250 00
C. P. R. Co.'s Telegraph, messages	201 05
Dictating Machine Co., services of operator at 3.50 per diem	42 00
Dominion Express Co., charges	272 02
Eaton T. Co., Ltd., photo work, 8.65; portfolios, 27.25; club bag, 10.00	45 90
Elliott-Fisher, Ltd., repairs to machine	56 10
Field, Love and House, inspections, 208.00; rentals, 16.00; repairs, 5. 25	229 25
Garrett, Bruff, index of amendments	3 00
G. N. W. Telegraph Co., messages	228 04
Grand & Toy, Ltd., transfer cases and book sections	152 00
House Postmaster, postage dues	40 80
Instruments, Ltd., blue prints	1,518 21
King's Printer, stationery, 13,266.83; printing, 2,474.80; paper, 368.28	16,109 91
Lowe, Martin Co., equipping drawer with divisions	6 00
McAinsh & Co., books	8 50
Mitchell, W. & Y., Ltd., portfolio	9 50
Multigraph Sales Co., multigraph repairs and supplies, 112.77; numbering machine, 49.10	161 87
Municipal World, record books and ledger sheets, etc	45 60
Newspapers and Periodicals, subscriptions	95 44
Office Appliance & Supply Co., angle-plate and clamp	1 75
Ontario Safety League, fees	1 00
Postmaster, postage stamps	3,530 00
Potter, Chas., photo developing, etc., 3.67; lanterm slides, 14.00	17 67
Presbyterian Publications, lantern slides	179 05
Pullan, E., white waste, 5.75; klenser kloths, 5.75	11 50
Ramsey, J. G., & Co., photo work	134 96
Raw, J. F., blue and white prints	2,225 54
Roberts, E. H., keys	80
Royal Typewriter Co., repairs to typewriter	3 35
Sloan, W. C., photo work	57 00
Snell, G. B., copy of exchange tables	7 50
Superior Engravers, Ltd., etchings, screens, etc	44 00
Times Job Print, booklets	252 25
Toronto Keen Edge Co., sharpening knives	75
Toronto Street Railway Co., car tickets	65 00
Toronto Transportation Com., car tickets	12 00
Toronto Weekly Railway and Steamboat Guide, guides	15 00
Town Planning Institute of Canada, annual fees	2 00
Universal Photo Co., Ltd., photo supplies	14 86
University of Toronto, books	25 80
Wade, Osler, survey and reports	900 00
Watts, E. R., & Son, blue prints	19 80

Travelling Expenses ($18,054.50)

Anderson, C. H	549 24
Anderson & Langstaff Co., livery hire	13 00
Armstrong, H. W. D	8 80
Armstrong, L. P., livery hire	66 00
Austin, G. C	105 99
Auld, R., livery hire	115 00
Bock's Taxi Service, livery hire	65 00
Boles, Edgar, auto hire	16 00
Bracken, H., & Sons, livery hire	30 00
Burwash, L. T	496 55
Campbell, A., auto hire	45 00
Carley's Garage, auto repairs, gas, etc	7 74
Carroll, P. J., livery hire	7 50
Cornell, C. W	1,697 36
Cosby, N. W	13 28
Crealock, A. B	194 93
Davis, H. E	130 96
Denison, H. R., livery hire	6 00
Deslauriers, T., livery hire	25 00
Dickson, H. R	166 25
Dillon, M. J., livery hire	6 00
Finch & Brookfield, auto hire	27 50
Finkle & Co., livery hire	10 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

CIVIL GOVERNMENT.—Continued

Travelling Expenses.—Concluded

Foster, Roland	21 25
Graham, G. W., livery hire	10 50
Gray, G. W., livery hire	55 00
Greer, Geo., & Sons, livery hire	28 00
Hamilton Taxi & Garage, Ltd., livery hire	9 66
Hanning, G. F.	588 91
Harris, J. S., livery hire	22 50
Hawes, J. H.	802 20
Hepple, L. E., livery hire	4 00
Hogarth, G.	1,343 57
Holmes, R. J. & Sons, livery hire	18 00
Holt, Bert, livery hire	12 00
Hustables Garage, livery hire	60 60
Irwin, H.	1,021 40
Irwin, Geo., auto hire	23 40
Irwin, J. B., " "	27 00
Jordan, W. J., livery hire	67 00
Kearns, C. L., " "	12 00
King, Jas. W., " "	18 00
Kirkfield Garage, auto hire	12 00
Leach, John, livery hire	146 00
Ledingham, J.	10 60
Love, L. V.	193 66
Lumsden, H. A.	700 57
Marley Taxi Service, livery hire	38 10
Maloney's, A., Service Garage, livery hire	23 00
MacTavish, J. F., livery hire	36 75
Marshall, J. A. P.	1,092 38
Milton Garage, livery hire	12 00
Montgomery, W. F., livery hire	45 00
Morgan & Roberts, gasoline, etc.	4 40
Morningstar, C., livery hire	3 75
McInnes, J. R.	778 08
McLean, W. A.	788 46
McLachlan, W. A.	1 40
McLellan, Wm., livery hire	52 00
McVicar John, accountable 1.15: trav. expenses, 863.54	864 69
Muir, R. C.	1,854 68
Nolan, W. J., livery hire	30 00
Parker, G. C.	532 85
Parsons, S. A., auto hire	12 00
Phillips, J. R., livery hire	5 00
Quibell Bros., auto hire	49 00
Rathburn, J. E.	5 00
Reid, Robt., auto hire	57 00
Robertson, Chas., livery hire	16 00
Scott, A. C.	134 91
Sedgewick, A.	353 30
Smith, A. A.	841 15
Smith, R. M.	687 28
Smith, H. H., livery hire	8 00
Shortt, G. G.	8 20
Sparling & Reeson, gasoline	7 84
Sperring, H., livery hire	34 00
Staples, A. J., " "	8 00
Stewart, A. D., auto hire	10 00
Stinson, Mrs. L., livery hire	10 00
Stirling, R.	44 25
Thomas, R., livery hire	20 00
Thompson's Livery, livery hire	33 00
Warner, E. D., " "	15 00
White, W. R.	363 20
Wright, G. W. A.	129 31
Yearley, Harry, livery hire	34 00

Advertising ($7,832.58)

Advance Printing Co, Kemptville	6 00
Age Publishing House	20 40
Alexandria Times	15 00
Automobile Road Guide	75 00
Aylmer Express	4 97
Beamsville Express	12 00
Belleville Intelligencer	66 50
Blenheim News Tribune	24 00
Border Cities Star	56 16
Bowmanville News	6 00
Brampton Banner and Times	4 50
Brantford Expositor	20 25
British Whig, Kingston	231 75
Canadian Engineer	570 16
Canadian Ford Owner	19 60
Canadian Observer	6 00
Canadian Statesman	13 20
Carp Review	16 80
Carruthers, H. K.	40 00
Carleton Place Herald Printing Co	13 00
Charter's Publishing Co	8 90
Chatham Planet	80 00
Citizen Newspapers, Ottawa	132 40
C inton News Record	6 00
Cobourg Morning Post	6 30
Cobourg Sentinel Star	5 20
Cobourg World	6 00
Commercial Press, Ltd.	16 00
Contract Record	605 50
Cornwall Standard	11 20
Cornwall Freeholder	22 70
Daily News, Chatham	64 40
Daily Telegraph, Kitchener	20 25
Deseronto Post	7 20
Dominion Pre s, Ridgetown	18 00
Dunnville Gazette	19 00
Durham Chronicle	7 20
Durham Review	24 50
Dutton Advance Review	11 98
Echo Publishing Co.	12 50
Essex Free Press	15 00
Farmers' Sun	457 00
Forest Free Press	12 00
Gagnier, H., Ltd.	16 00
Galt Reporter, Ltd.	13 65
Gananoque Journal	27 00
Gananoque Reporter	51 20
Gazette Printing Co., Burlington	6 00
Glencoe Transcript	7 80
Globe Printing Co., Toronto	779 50
Goderich Star	9 60
Grand River Sachem	6 00
Grimsby Independent	28 72
Guelph Herald	23 50
Guelph Mercury	38 04
Guide Printing House, Port Hope	43 80
Haldimand Advocate	22 80
Hale Bros.	8 00
Hamilton Fire Dept. History	100 00
Hamilton Herald	414 35

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

CIVIL GOVERNMENT.—Continued

Advertising.—Concluded

Hamilton Spectator	360 75
Hawkesbury Moniteur	12 50
Huron Expositor	4 80
Ingersoll Weekly Chronicle	11 50
Jarvis Recorder	3 84
Journal Dailies, Ottawa	241 60
Kingsville Reporter	6 00
Leamington Post	24 70
Leslie, F. H., Ltd.,	42 60
London Advertiser	55 50
London Free Press	79 80
L'Orginal Advocate	18 75
Morrisburg Leader	21 00
Morton & Herity, Belleville	29 50
Napanee Beaver	7 20
Napanee Express	29 40
News Printing Co., Tilsonburg	22 04
News Letter Publishing Co., Orillia	2 75
News Record, Kitchener	14 70
Ontario Motor League	172 00
Orillia Times	9 60
Ottawa Farm Journal	29 00
Oshawa Telegram	7 00
Owen Sound Sun-Times	7 20
Oxford Tribune	12 80
Parkhill Gazette	17 10
Perth Courier	12 72
Perth Expositor	15 60
Peterboro Examiner	43 00
Pickering News	7 20
Port Hope Times	30 60
Prescott Journal	41 20
Recorder Printing Co., Brockville	53 40
Reformer Printing Co., Oshawa	7 50
Renfrew Mercury	15 60
Ridgetown Plaindealer	21 40
Rodney Mercury	7 00
Sarnia Observer Printing Co	9 80
Seaforth News	6 00
Simcoe Reformer	11 04
Signal Printing Co., Goderich	6 00
Standard Printing & Publishing Co., Kingston	231 75
Shelburne Free Press	6 00
Star Printing Co., Dundas	15 00
Star Transcript, Paris	6 00
St. Mary's Journal	49 80
St. Mary's Mail Printing Co.	15 00
St. Catharines, Standard	58 10
St. Thomas Times-Journal	47 90
Stratford Beacon	25 50
Stratford Herald	19 20
Strathroy Despatch	6 00
Templeton & Son	21 00
Tilbury Times	12 10
Toronto Mail and Empire	783 30
Toronto Star	11 50
Toronto World	493 00
Watford Guide Advance	14 40
Watford Guide Advocate	12 00
Welland Tribune and Telegraph	21 36
West Lorne Mercury	18 00
Woodstock Express	10 50
Woodstock Sentinel Review	37 00

Resident Telephones
($600.12)

Bell Telephone Co., exchange service, 58.58; moving instrument, 4.00; messages, 537.54 ..... 600 12

Unpaid accounts, 1919-20, paid as directed by order of the Lieutenant-Governor-in-Council
($708.53)

Raw, J. Frank, blue prints	442 69	Watts, E. R., & Son, blue prints	265 84

Motor Vehicles Branch

Salaries
($19,579.00)

J. P. Bickell	Chief Clerk	12 months	2,850 00
A. A. Townley	Clerk	12 "	1,800 00
Harvey Kelly	"	12 "	1,800 00
W. H. Bennett	"	12 "	1,800 00
C. McKelvie	"	12 "	1,400 00
J. C. Dafoe	"	12 "	1,050 00
Bella Scott	"	12 "	1,000 00
Emma Smith	"	12 "	900 00
Reta Warney	Files Clerk	12 "	900 00
Grace Tamblyn	Clerk and Typist	10 "	705 00
W. T. Allen	Senior Clerk and Messenger	12 "	1,200 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

CIVIL GOVERNMENT.—Concluded

Motor Vehicles Branch.—Concluded

Salaries.—Concluded

M. Howard	Clerk Typist	12 months	900 00
E. E. Starr	Clerk Stenographer	2 "	174 00
C. Tamblyn	Junior Clerk Typist	12 "	850 00
M. W. Warney	Junior Clerk Typist	12 "	850 00
J. L. Zoller	Clerk	12 "	1,400 00

Statutory Salaries not otherwise provided for

L. Blueman	Junior Clerk Typist	2½ months	190 56
I. A. Walden	" "	2½ "	190 56
V. L. Jacobs	" "	2½ "	190 56

Contingencies
($24,942.22)

Temporary Services ($8,766.13)

Arnold, W., clerk at 21.00 per wk., 157.50; at 100.00 per month., 1,033.79	1,191 29
Bickell, J. P., compiling auto rates, etc	300 00
Blueman, L. clerk at 16.00 per wk	648 00
Butterworth, E., clerk typist at 15.00 per wk	230 00
Duncan, A. L., clerk typist at 15.00 per wk	255 00
Fleischauer, C. S., clerk typist at 15.00 per wk	407 50
Jacobs, V. L., stenographer at 15.00 per wk	607 50
Leach, D. G., clerk typist at 15.00 per wk	537 50
Melville, B., clerk typist at 15.00 per wk	115 00
Murray, B., clerk at 15.00 per wk	742 50
McGowan, S. B., clerk typist at 15.00 per wk	552 50
Nicholls, H., clerk at 16.00 per wk	834 67
Parker, W. C., stenographer at 16.00 per wk	834 67
Poole, A. F., clerk stenographer at 15.00 per wk	55 00
Patterson, C., clerk stenographer at 15.00 per wk	327 50
Rapson N., clerk typist at 15.00 per wk	252 50
Spackman, A. E., typist at 15.00 per wk	267 50
Walden, L. A., stenographer at 15.00 per wk	607 50

Travelling expenses ($116.38)

Bickell, J. P	7 35
McKelvie, C	8 60
Townley A. A	100 43

Typewriters, Adding Machines, etc. ($580.55)

Burroughes Adding Machines Co., adding machine	426 30
Field, Love & House, typewriter, 148 50; feet and keys, 5.75	154 25

Miscellaneous ($15,479.16)

Bell Telephone Co., messages	16–15
Brown, F. A., livery service	6 00
Branham, Ben. P., Printing Co., book	8 05
Burroughes Adding Machine of Canada, maintenance service	5 20
Canadian Express Co., charges	125 54
Can. National Telegraph, messages	16 08
Collett-Sproule, Ltd., filing boxes	9 00
C. P. R. Co.'s Telegraph messages	38 91
Dominion Express Co., charges	155 21
Eaton, T., Co., Ltd., club bag	16 50
Field, Love & House, inspections of typewriters, 101.00; ribbons, 14.00; rental and repairs, 109.25	224 25
G. N. W. Telegraph Co., messages	14 26
Hendrie Co., freight	2 38
Hustwitt, A. S., & Co., repairing adding machine	24 50
King's Printer, stationery, 5,849.51; printing, 2,488.33; paper, 337.14	8,674 98
Longstaffe, E., lunches	8 20
McBride's Garage, livery hire	13 50
Pike, D., Co., Ltd., cartridges and ammunition	93 05
Postmaster, postage stamps	5,646 40
Toronto Transportation Commission, car tickets	6 00
Wade, Osler, survey and report of accounts of Department	375 00

Civil Government $223,012.71

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

MISCELLANEOUS

Special Officers for enforcement of Motor Vehicles Act

Salaries
($3,500.00)

H. M. Passmore	Inspector of Agencies	12 months	2,100 00
John Stanley	Special Constable	12 "	1,400 00

Contingencies

($4,931.16)

Temporary Services as Constable at 6.00 per diem	
Balmer, H. F.	612 00
Grant, J. A.	432 00
Jenner, E. E.	822 00
Spence, I. R.	654 00
Woodruff, F.	65 71
Travelling Expenses	
Grant, J. A.	327 09
Jenner, E. E.	12 75
Passmore, H. M.	1,819 27
Stanley, John	43 75
Miscellaneous—	
Eaton, T., Co., Ltd., stop watches	30 00
Hopkins, J., serving summons	6 80
Masson, S., Police Court charges	8 49
McCrimmon, A., counsel fees, Rex vs. Thayer	15 00
Robinette, Godfrey, Phelan & Lawson, legal services	82 30

Automobile Markers and Supplies
($69,124.87)

American Express Co., charges	6 32
Barker, W. J., cartage	3 50
Canadian Color Type, Ltd., markers as per contract	64,441 62
Canadian Express Co., charges	457 18
Dominion Express Co., charges	892 13
Ellis, P. W., chauffeur's badges	2,020 00
Farrell's Motor Express, cartage	14 00
Hammond Bros., cartage	114 94
House Bros., "	18 50
Kerr Cartage Co., "	3 75
King's Printer, printing	1,050 00
Milton Lackie Co., chauffeur's badges	100 93
Parker, S. E., cartage	2 00

Good Roads Model Exhibit.
($1,027.18)

Adams & Elting Co., paint	23 60
Canadian National Exhibition, electric lighting	34 10
Crealock, A. B., broom	85
Eaton T., Co., Ltd., sundries	9 09
Hoidge & Sons, lathing and plastering	243 00
House Bros., cartage	38 45
Pay list, wages of carpenters	148 20
Rathbone, Geo., Ltd., lumber	45 29
Stewart & Wood, Ltd., paint	39 00
Toronto Nurseries, bulbs, plants, etc	445 60

Good Roads Association
($400.00)

Treasurer, grant	400 00

Canadian Good Roads Association
($600.00)

Treasurer, grant	600 00

Ontario Motor League
($10.00)

Treasurer, membership fees	10 00

Permanent International Association of Road Congresses
($100.00)

Treasurer, membership fees	100 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

MISCELLANEOUS.—Continued

Fees for various officials, Canadian Society of C. E. Surveyors Road and other Associations ($87.25)

American Road Builders Association of New York	3 41
American Society for Testing Materials	17 12
Association of Ontario Land Surveyors	26 00
Engineering Institute of Canada	30 00
National Conference on City Planning	5 72
Toronto Planning Institute of Canada	5 00

Road Surveys, Inspections, etc. ($40,976.10)

Temporary Services ($17,395.41)

Baldwin, A. L., as asst. engineer at 200.00 per month	2,400 00
Burwash, L. T., as asst. engineer at 200.00 per month	69 25
Carruthers, R., as chainman at 60.00 per month	53 07
Clarke, H. J., as asst. engineer at 200.00 per month	169 23
Code, R. S., as surveyor at 8.00 per diem	1,872 00
Eadie, L. F., as surveyor at 150.00 per month	1,355 77
Empey, J. M., as asst. engineer at 200.00 per month	2,400 00
Hutcheon, J. R., as chainman at 75.00 per month	190 39
Hutchinson, J., as chainman at 75.00 per month	77 88
Jackson, W. L., as assistant on survey party at 3.00 per diem	552 00
Keys, H. J. E., as draughtsman at 125.00 per month	192 31
MacLennan, R., as asst. engineer at 200.00 per month	61 54
Macpherson, H. E., as asst. engineer at 200.00 per month	61 54
Parker, A. H., as asst. engineer at 200.00 per month	2,400 00
Pay lists, wages of assistants on survey parties	5,540 43

Travelling expenses ($4,168.35)

Burwash, N. A., 563.87; self and party, 319.98	883 85
Carruthers, R	18 80
Clark, H. J	31 80
Clark, M. F	8 90
Code, R. S	1,118 49
Davis, H. E	604 62
Eadie, L. F	707 47
Empey, J. M	8 50
Hutcheon, J. R	18 95
Jackson, W. L	73 45
Keys, H. J. E	324 37
Kitson, W	58 09
Kroeger, F	200 70
Rainvoth, E. L	103 76
Scanlon, T. B	6 60

Conference of Superintendents ($350.74)

County of—	
Brant	14 00
Bruce	9 80
Dufferin	4 80
Elgin	3 06
Essex	15 84
Frontenac	13 50
Grey	10 00
Haldimand	8 80
Halton	4 00
Hastings	9 00
Huron	12 78
Kent	12 00
Lambton	19 20
Lanark	15 82
Lennox and Addington	12 00
Lincoln	12 00
Middlesex	6 00
Norfolk	15 46
Northumberland and Durham	7 44
Ontario	6 40
Peel	4 40
Perth	8 00
Peterborough	12 00
Prescott and Russell	13 64
Prince Edward	10 00
Renfrew	22 14
Simcoe	10 00
Stormont, Dundas and Glengarry	18 00
Victoria	7 32
Waterloo	14 00
Welland	11 02
Wellington	8 32

Board of Men ($3,005.25)

Agnew, J	21 50
Arlington Hotel, Tilsonburg	752 25
Beatty, J	25 90
Beckerson J	44 75
Blucher, H. O	403 00
Brooks, J	32 85
Burton, J	17 00
Cornish, W. F	74 00
Craise, R. A	474 25
Culver, L. B	120 00
Gerow, A. F	1 80
McCall, W. S	12 25
McKenzie, Mrs. D	37 50
Melbourne Hotel, Simcoe	110 50
Rittenburg Hotel	47 00
Rourke, B. O	16 00
Russell House	382 25
Stoddart House, Delhi	217 00
Vendome Hotel	36 75
Wallace, G. A	82 50
Wardle, L. S,. & Son	1 20
Watmough, T. W	67 50
Wilson, O	27 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

MISCELLANEOUS.—Continued

Road Surveys, Inspections, etc.—Concluded

Miscellaneous ($16,056.35)

Aikenhead Hardware, hardware	9 22
Anderson & Langstaff, gas and oil	6 26
Art Metropole, instruments, 578.15; paper, 240.00	818 15
Bailey & Gough, stakes	23 19
Bell Tel. Co., messages	7 35
Bowell, F. F., concrete test specimen forms	52 50
British Am. Oil Co., gasoline	14 55
Can. Customs, duty charges	10
Can. Inspection and Testing Co., testing cement	3,681 50
Can. Pac. Ry., fares of men	13 90
Code, R. S., sundry searches, etc	1 30
Cole, C. F., & Co., rent of instrument, etc	2 75
Consolidated Optical Co., Ltd., instruments	2,091 00
Creighton, G. P., abstracts	1 35
Croziero, Jas. A., stakes	4 40
Cummings, M. N., "	17 50
Day Sign Co., signs	16 00
Dom. Express Co., charges	1 00
Dom. Transport Co., freight charges	3 20
Dryden, R. G., stakes	13 94
Eadie, L. F., sundry disbursements	1 81
Eaton, T., Co., Ltd., transits, 600.00; tracing cloth, 562.50; tapes, etc....44.60	1,207 10
Everett, G. E., blacksmithing	4 00
Fick, L. W., stakes	8 74
Forsyth, W. W., photo work	42 00
Goodyear Tire & Rubber Co., tubes	3 63
Hartz, J. F., Co., cylinders, bottles, casseroles, etc	92 35
Hedley, S., Lumber Co., stakes	3 00
Hendrie & Co., cartage	56
Heys, Thos., & Son, analysis of limestone, etc	168 00
House Bros., cartage	1 00
Imrie & McFarley, sledge handle	75
Instruments, Ltd., instruments, 914.75; pickets, 6.00; paper: 971.00; field books, 350.00	2,241 75
Just Motors, Ltd., repairs	6 70
King's Printer, stationery	1,321 86
Laidlaw, R., Lumber Co., stakes	16 70
Lake Simcoe Ice Co., ice	3 94
Lewis, Rice, & Son, hardware	4 50
Lyman Bros., & Co., chemicals	58 78
MacKay, MacKay & Perrie, surveyors' service re townline Twps., Flamboro E. and W	15 00
McAuslan, A., Est. of, stakes	4 17
McKenzie, Thos., "	7 20
Map Specialty Co., mounting maps	90 00
Mason, G. N., Ltd., stakes	38 40
Moore, W. A., spikes	13 25
Moore, W. J., repairing, stamping and engraving instruments	387 56
Mortimer Co., maps	384 00
Ontario Lime Co., plaster	5 35
Ontario Motor League, maps	33 33
Ottawa Suburban Road Com., making test of road	132 38
Quance, Robt., Ltd., stakes	6 60
Peckover's, Ltd., bar iron	3 48
Perkins, Electric Co., lamps	27 00
Postmaster, stamps	7 00
Raw, J. Frank, Ltd., instruments, 2,301.90; trestle table, 40.00; paper, 306.25	2,648 15
Registrar County Carleton, searches, etc	3 60
Shearing, W. J., paint, etc	1 30
Simpson, R., Co., Ltd., wax paper	1 75
Sloan, W. C., photo supplies	3 50
Sparling & Reeson, gasoline	2 10
Surveyor General of Dominion Lands, maps	105 00
Symonds, H. W., typing reports, etc	2 70
Taylor Instruments, Ltd., thermometers	61 03
Treleaven's, cloth	1 32
Watts, E. R., & Son., level and transit books	20 25
Welland, City of, plan of Thorold Twp	4 00
West & Jackson, stakes	55 80
Willard Hardware Co., iron stakes	9 00
Wood Mfg. Co., bags	15 80

Motor car and other equipment including insurance, expenses and wages of chauffeur

($4,644.34)

Aikenhead Hardware, Ltd., drills and garnet paper	10 58
Atkinson, S., gasoline	2 82
Bank Street Garage, auto repairs, etc	1 73
Can. Alvo Light Co., electric lamps	18 75
Central Garage, gasoline, oil, etc	5 30
Code, R. S., sundries, gasoline, etc	4 75
Consumers Gasoline Supply Co., gasoline and oil	4 30
Cozens & Maynard, auto repairs	3 75
Cutten & Foster, Ltd., auto repairs, 41.35; cushions, 81.03	122 38
Davis, R., gasoline	2 25

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

MISCELLANEOUS.—Continued

Motor car and other equipment including insurance, expenses and wages of chauffeur.—Concluded

Dell, A., gasoline and oil	2 55
Dom. Used Car Co., gasoline, auto storage, etc	3 85
Eaton, T., Co. rug and robes	58 75
Excelsior Plate Glass Co., auto repairs	5 90
Finch & Speirs, auto repairs, gasoline, etc	5 22
Fleming, H. G., gasoline, oil, etc	3 80
Ford Garage, auto repairs, gasoline, etc	10 91
Gilmour Garage, gasoline and oil	5 52
Goodyear Tire & Rubber Co., auto tires and tubes	44 26
Highway Service Co., oil and grease	1 20
Imperial Oil, Ltd., gasoline and oil	9 13
Jerome, M. & H., gasoline	2 82
Jolley, Jas. & Sons, auto repairs	52 15
Kearney, S., auto repairs, gasoline, etc	9 40
Kipp, H. M., motorcycle and side car, 806.00; repairs and parts, 9.50	815 50
Lee Garage Co., auto repairs	25 60
McBride Garage, gasoline, oil, etc	1 00
McDonald, J., & Co., gasoline, oil, etc	11 38
McFee, Chas., gasoline, auto storage, auto repairs, etc	45 93
McLeod & Robinson, auto repairs, etc	29 36
McLaughlin Motor Car Co., auto repairs, 193.51; auto, 2,744.65	2,938 16
Mabee's F. W., Garage, auto repairs, etc	64 14
Martin Motor Car Co., gasoline and storage	4 80
Maxwell, D., gasoline and oil	6 37
Moore, H. J., sundries, oil	45
Motor Sales and Machinery Co., gasoline, etc	2 40
Packard Ontario Motor Co., auto repairs	18 00
Parkhill, M., auto storage, etc	2 28
Pinkerton Garage, auto storage	5 00
Port Hope, Garage, auto repairs, gasoline, oil, etc	25 50
Prosser, L. E., & Son, gasoline	2 30
Roberts, A. E., garage rental	27 00
Slater & Kelly, gasoline, oil, etc	7 05
Smith Bros., auto repairs	5 75
Stewart Products Service Station, speedometer repairs	24 00
Universal Garage, storage, gasoline and repairs	28 11
Voakes Bros., auto parts	7 53
Waverly Garage, gasoline and oil	2 75
Welding, Green, Geo. Co., auto repairs	5 25
Western Oil Refining Co., gasoline	2 35
White & Thomas, auto repairs	4 00
Windeyer & Donaldson, premium on policy	38 00
Wiseman, C. A., auto repairs, gasoline and oil	102 31

Unpaid accounts 1919-1920, paid as directed by the Lieutenant-Governor-in-Council

($2,148.93)

Compensation for workmen while engaged on Provincial Highway

($1,110.66)

Compensation

Allen, S	64 00
Bamforth, H. L	50 05
Beatty, T. G	48 00
Bullis, D. F	116 66
Chisholm, P	44 71
Clancey, A. A	11 55
Cochrane, Wm	46 00
Croan, T. R	68 97
Dubey, H. J	48 00
Dewall, J. O	30 33
Hall, W	27 08
Hutchinson, Jno. H	76 26
Johnson, Jno	43 87
Lane, J. W	12 52
Laura, Wm. E	59 02
Liddell, C	48 00
McLaren, H	37 50
Moore, L. J	29 06
Pethick, S	100 00
Skuce, D	25 00
Stevenson, Wm. S	44 28
Sweet, E	36 50

Road Surveys, Inspections, etc., ($375.35)

Can. Inspection and Testing Co., cement tests,	301 85
Raw, J. Frank, Ltd., blue prints, etc	73 50

Other Expenses

Feader, Dr. W. A., medical services	20 00
Mulloy, Dr. P. G., medical services	15 80
Taugher and McPherson, Drs., medical servics	4 50
Jardine Bros., ambulance service	3 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

MISCELLANEOUS.—Continued

Unpaid Accounts 1919-20, etc.—Coucluded

Goods Roads Model Exhibit ($593.42)

Asphaltic Concrete Co., model road	262 00
Can. General Electric Co., receptacles	2 97
Can. National Exhibition, electric current	39 80
Day Sign Co., Sign	4 00
Eaton, T., Co., Ltd., decorating bungalow, 217.00; signs, 15.00	232 00
Miller, B. W., plants, etc	40 40
Simpson, R. Co., cotton	12 25

Expenses of Committee preparing Accounting Sysuem re County and Township Roads, ($69.50)

Senecal, F. A., trav. expenses	69 50

To pay Taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary ($149.77)

Wentworth, Treasurer, County of	105 65
West Flamboro Corporation, Township of, arrears 1919	44 12

Unforeseen and unprovided ($2,026.62)

Bain, J. W., services investigating production of alcohol, 250.00; trav. expenses, 94.03	344 03
Canada Customs, duty charges	24 03
Gillespie, P., services examining and reporting re cement plant, 120.00; trav. expenses, 13.50	133 50
Hydro-Electric Power Commission, testing headlight lenses	1,525 06

Highway Forester, services, travelling and other expenses ($3,821.71)

Moore, H. J.	Highway Forester, 12 months	3,000 00

Dixon, Jessie B., lantern slides	1 80
Moore, H. J., trav. expenses	764 61
Prescott Motor Sales Co., gasoline, oil, etc	6 23
Rainbow Lantern Slide Co., lantern slides	44 65
Warner, E. D., gasoline, etc	4 42

Compensation for workmen injured on Government Work ($13,531.76)

Compensation.—

Annis, O. S	85 98
Badgerow, A. L.	140 00
Ball, A. E.	165 00
Barker, J. A	37 50
Beatty, T. G	264 00
Berthiaume, P	76 53
Boon, T	125 00
Bracken, W	154 17
Brady, W	24 59
Bray, F	17 40
Brett, F	32 00
Brouse, L	875 00
Brillinger, C	62 66
Campbell, L	225 00
Carnrite, R	616 56
Carson, W. J	86 88
Clary, J. E	127 88
Clyne, F	82 92
Cook, C	27 08
Craig, E	44 35
Cronkrite, W. C	106 83
Davis, A	44 80
Dilworth, F. N	69 30
Dorey, J. A	19 50
Drew, E. T	40 84
Dubey, H. J	64 00
Edgar, T	35 42
Eligh, J	98 80
Elmes, W. A	61 36
Evers, J. F	525 50
Ferguson, I	64 17
Fretwell, F	63 54
Fuller, J. H	752 11
Gibson, E	36 05
Hall, W	3 25
Hamilton, G. L	135 05
Heaslip, C. L	29 17
Heil, C. A	23 96
Hendry, I	47 92
Herrington, J	76 24
Hill, C. A	65 63
Himes, W. J	54 17
Hunt, A. A	115 50
Hutchinson, J. H	296 20
Kenny, W. Y	53 75
Kindree, M	158 11
Knight, C	15 22
Laframbois, D	143 36
Le Maistre, W. J	490 53
Liddell, C	250 00
Lloyd, D. F	72 59
Locey, H	45 83
Madden, W. F	145 35
Mann, C. R	105 00
Marshall, J	21 60
Martin, G. A	75 00
McBroom, W. H	13 60
McCloskey, H. A	99 00
Menzie, J	38 85

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

MISCELLANEOUS.—Concluded

Compensation for workmen injured on Government Work.—Concluded

Compensation.—Continued

Miller, A.	47 07
Mills, A.	733 65
Moore, H.	33 33
Moshier, L.	14 58
Patterson, D.	94 95
Patterson, C. G.	39 47
Payne, I.	61 33
Pelow, P. O.	37 35
Penley, W.	26 84
Pescod, D.	15 51
Pickens, W.	50 67
Pratt, C. R.	27 08
Rice, A. M.	83 34
Robinson, M. L.	125 00
Rose, B.	149 50
Seiley, I.	22 66
Sepkamk, M.	66 50
Shaw, W.	62 50
Sheldrake, T.	507 50
Skuce, D.	33 33
Sleeman, E.	14 58
Smith, A.	43 45
Snelgrove, G. D.	303 33
Snider, H.	22 95
Spicer, E. J.	36 46
Sterrett, J.	12 50
Stewart, T. M.	49 17
Terry, R.	11 76
Thomson, R. A.	59 27
Travis, A. E.	42 00
Waldorf, E.	20 83
Whisker, N.	296 37
Whitelaw, E.	58 33
Whyte, J. G.	72 91
Woodruff, F.	129 20
Woolett, W.	53 40
York, D.	104 89

Medical Attendance.—

Amyot, C. H.,	10 00
Bird, C. H.,	21 00
Blair, H. G. F.,	7 00
Boyce, H. A.,	63 50
Campbell, L. H.,	5 00
Davis, J. J.,	122 50
Galbraith, T. M.,	25 00
Hamilton, C. J.,	74 50
Hart, M, V.,	4 00
Hess, L. R.,	13 50
Holdcroft, J.,	17 50
Holmes, J.,	38 00
Jamieson, D.,	14 00
Jamieson, T. J.,	6 50
Judson, A, H.,	15 00
Kidd, E. D.	10 00
Knight and Robinson,	25 00
Laing, L.,	65 00
Leach, W. J.,	49 00
Mack, H. J.,	15 00
McCallin, D.,	27 00
McCullough, T.,	75 00
McDermid, A.,	19 50
McGlennon, A. C.,	71 50
McIlwraith, D. G.,	13 20
McKie, J. G.,	10 00
McLay, S. N.,	26 40
Neal, F. C.,	6 00
Renwick, J. A.,	10 00
Rigg, D.,	25 00
Rigg, J. F.,	85 00
Ruby, R. H.,	29 00
Russell, A. L.,	11 00
Rutherford and Fraser,	40 00
Seaton, J. G.,	48 75
Shuttleworth, C, B.,	25 00
Sidall, W. G.,	15 75
Sinclair, J. P.,	10 50
Sparks, J. F.,	15 50
Sterns, M. J.,	50 00
Storey, W. E.,	294 00
Taugher and McPherson,	62 00
Wilkinson, W. N.	3 00

Hospital Attendance.—

Belleville General Hospital	10 00
Brantford " "	269 50
Cornwall " "	36 00
Galt " "	22 50
Hamilton " "	46 00
Hepburn, A,, Barton, Hospital	17 00
Niagara-on-theLake, "	42 00
Oakville, Town of	15 00
Ottawa General Hospital	55 50
St Vincent de Paul	7 00
Toronto General Hospital	47 00

Grant to Engineering Institute of Canada, Ontario Division
($500.00)

Treasurer,	500 00

Grant to Department of Indian Affairs
($3,250.00)

Department of Indian Affairs, Ottawa	3,250 00

Assistant Engineer, board accounts for 1919-20
($81.90)

A. H. Parker	81 90

Reimbursement for loss on contract
($840.70)

Brockville Highway Construction Co	840 70

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

MISCELLANEOUS.—Concluded

Expenses of Committee preparing a standard system of keeping accounts relating to County and Township Roads
($82.10)

Travelling Expenses:—

McKay, K. W.	20 35
McNeillie, J. R	13 25
Quinlan, D.	10 60
Senecal, F. A.	37 90

Miscellaneous..... $151,834.39

REFUNDS.
($1,111.50)

Auto Licenses ($363.50)

Buchanan, Duncan Motors, Ltd.	5 00
Collison, B.	13 00
Doney, S.	1 00
Foster, E. P.	20 00
Gooderham, G. E., & Co.	10 00
Gordon, R. W.	25 00
Hobbs Mfg. Co.	13 00
Hyslop Bros., Ltd.	25 00
Kerr Lake Mining Co.	13 00
Lewis, R., & Son, Ltd.	13 00
Marion, L.	2 00
McCabe, S. L.	50
McLaughlin Motor Car Co.	20 00
McMullen, J. E.	13 00
Meiklejohn, A. R.	2 00
Morris, M.	20 00
Newham, W	13 00
Quirt, E. M.	2 00
Rollings, J.	2 00
Slater, D. F.	20 00
Soldiers Settlement Board	25 00
Stewart, J. F. M.	5 00
Tyrell, J. C.	2 00
Wakefield, T.	13 00
Warburton, W. C., Co.,	13 00
Watson, E.	13 00
Wood, Jas.	15 00
Wood, Wm.	5 00
Young, Dr. W. A.	25 00
Young, A.	15 00

Miscellaneous ($748.00)

Marysville R. C. Church, tiling and ditching	738 00
Neilson, Wm., Ltd., refund fine	10 00

STATUTORY

Provincial Highways Act
(7 Geo. V, Chap. 16, Sec. 5.)
($9,925,022.75)

Stone, Gravel, Sand and Screenings, purchase of:—

Anderson, J.	44 40
Anderson, H.	300 00
Annable, A.	85 98
Annable, T.	192 00
Armstrong, G. E.	6 90
Armstrong Supply Co., Ltd.	30 00
Austine, J.	52 50
Babcock, F.	202 50
Baker, Wm.	277 50
Baker, P.	34 27
Baker, C. W.	44 25
Baker, J.	133 50
Barnhart, W.	72 00
Beckstead, M.	92 76
Bell, Wm.	36 00
Bell, Mrs. M.	6 80
Bellanger, Xavier	270 60
Bergeron, D.	443 30
Berger, F.	29 70
Bergin, J.	54 90
Berrigans Pit	1 40
Bertrand, J.	143 76
Bilcox, H.	23 50
Bisonette, H.	109 70
Blanchard, J.	310 50
Blanchard, L.	141 00
Blackadder, Geo.	204 00
Bolean & Stanley, Martin,	60 00
Boprey, Roy	57 36
Bradfield, Mrs. C.	100 00
Bradley, F.	64 00
Bradley, T. M.	60 90
Brassard, H.	279 00
Brassard, F.	126 00
Bremer, B. G.	10 00
Bremer, Mrs. G.	51 25
Brewer, G.	50 60
Brodour, J.	154 44
Brownell, Roy	271 13
Brule, Ed.	26,200 23
Buchanan, H.	43 20
Burns, T.	26 00
Burt, J.	36 00
Burten, J.	70 50
Cable, O.	17 90
Calverley, Thos.	77 20
Cameron, R.	38 92
Cameron, C.	58 50
Campbell, C.	505 00
Campbell, E.	800 00
Canada Crushed Stone Corp.	238,123 88
Cannough, S.	19 80
Carey, J. H.	17 73
Cardwell, Mrs.	5 60
Casselman, L.	114 00
Casselman, J.	174 00
Casselman, R.	68 28
Casselman, Geo.	390 00
Cuyaga Stone Co.	305 30
Chaffie, E. E.	461 60
Clapp, A.	22 50
Cleary, T.	39 36
Clements, C.	45 00
Colquhoun, T.	108 72

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Stone, Gravel, etc.—Continued

Connell, M	5 75
Cook, J	65 00
Cook, S	45 00
Cooper, W	249 50
Copeland, N	11 25
Cox, Wm	62 75
Craig, N	4 00
Craig, R. J	35 32
Craig, A	175 12
Crites, L	285 72
Crites, J	140 34
Crites, F	129 00
Crites, M	135 78
Crites, C	31 86
Cross, J. W	67 75
Crowder, A	393 60
Crushed Stone, Ltd	21,069 68
Cryderman, F. S	270 00
Currier, W	379 65
Currier, J	75 00
Currier, Mrs. A	61 22
Dafoe, A	86 58
Dafoe, W	65 50
Dandy, L	134 40
Davis, J	58 50
Delaney, W	31 40
Denyes, H	1 80
Dilabough, J	11 25
Dilabough, E	12 00
Doherty, T	232 00
Donovan, L	481 40
Drumney, T	14 80
Dupreau, W	39 00
Dyer, R	52 80
Eamon, F	99 90
Edwards, W	163 20
Empey, D	88 75
Empey, B	67 50
Farlinger, W	59 77
Fetterley, B	120 00
Fickes, K	105 00
Fickes, W	124 44
Forrester, C	104 25
Foster & Cram	36,596 69
Fraser, A	279 25
Fraser, S	57 50
Froats, E	60 00
Furness, S	100 50
Fyckes, W	251 28
Gadbois, L	15 30
Gallinger, K	41 22
Gallinger, W	198 36
Gallinger, F	243 12
Gallinger, G. H	131 40
Gantier, J	31 82
Gillespie, J	116 94
Gladbois, L	45 22
Godbais, L	56 02
Gore, A. C	17 90
Gore, Wm	9 40
Gray, C. B	25 75
Green, A	23 40
Grenville Crushed Rock Co., Ltd.	502 40
Gronider, A	96 00
Hagersville Crushed Stone Co	501 85
Hagersville Quarries, Ltd	1,685 18
Hallester, W	31 50
Harris, J. C	900 00
Hart, Chas	60 00
Harte, J	95 00
Hartel, W	72 00
Heagel, A	55 68
Hence, L	18 00
Henderson, James	215 40
Henopby, W	207 00
Heron, F	12 00
Hickey, J	60 00
Hill, W. R	85 00
Hodges, C	9 20
Hodgins, H	87 00
Humphrey, W	36 40
Hydro-Electric Power Com.	2,697 34
Innisfil, Twp. of	204 20
Jeffrey, Mrs	35 35
Johnson, E	2 00
Johnston, J	155 88
Johnston, Wm	85 00
Judd, Robt	11 67
Kennedy, J	8 00
Kinnear, E	103 20
Kirby, D. B	131 10
Laflamme, G	73 07
Lalonde, N	103 25
Lalonde, J	10 12
Lamb, Robt	100 00
Laplante, J	34 00
Latreille, Chas	129 30
Laurent, M	173 10
Leigh, J	30 30
Leroux, J. J	50 80
Ligue, H	130 20
Liley, Wm	10 50
Link, J	11 00
Loney, S	33 20
Louth, Twp. of	12 50
Lowe, W	2 70
MacDonald, A. A	77 17
McCabe, J	1,794 00
McCambridge, J	5 00
McConnell, J	72 00
McConnell, W	15 00
McCuaig, D	68 25
McCulloch, A	38 75
McDonald, Geo	77 40
McDonald, Miss, K	234 93
McDonald, O	53 80
McDougall, D	137 70
McDougall, S	169 25
McFadden, Wm	323 55
McGee, A	104 07
McGee, J	342 01
McGibbon, W	7 00
McGibleon, A	177 50
McGillis, S	35 10
McGillivray, Mrs	67 10
McGillivray, J	292 00
McGinnis & O'Connor	2,106 20
McKenzie, Geo	489 00
McLaughlin, R	104 50
McLean, A	44 25
McPherson, A. A	37 25
Markey Grocery	5 20
Martin, S. W	40 00
Martin, W	31 38
Masterman, S	84 50
Maxwell, T. A	60 75
Meyers, W	11 90

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Stone, Gravel, etc.—Continued

Miller, C.	40 00
Miller, J.	24 00
Milligan, F	1,283 13
Millross, J	4 50
Mills, E.	13 20
Millwood, G.	56 50
Mitchell, P.	95 65
Mitchell, D	75 50
Moffatt, A	75 60
Montreal Crushed Stone Co., Ltd.	888 67
Mullen, A	219 35
Myers, W.	26 20
O'Brien, A.	109 25
Oliver, H.	5 50
Ord, J. A.	8 70
Parisien, J. A.	1,189 30
Parisien, T.	65 87
Paul, St. John	116 25
Pembly, A	60
Perley, A. G.	8,916 43
Pinkney, W	72 00
Pitts, F.	195 00
Point Anne Quarries, Ltd	10,816 77
Pote & Rogers	164 40
Price, C	90 00
Pruner, P.	72 00
Pruner, W. R	63 00
Pruner, Ross	96 00
Prunner, Elmer	286 90
Prunner, E.	140 40
Prunner, Joseph	60 00
Prunner, James	150 00
Purvis, G. A	13 50
Queenstone Quarry Co., Ltd	20,184 96
Quinneville, Oliver	30 00
Radley, Fred	128 85
Raycroft, H	22 50
Reddick, M	36 00
Renbidoris, E	45 00
Reynolds, R.	29 00
Richardson, H.	157 85
Rideau Canal Supply Co., Ltd.	8,810 71
Robertson, Wm	95 00
Robinson, C	173 50
Rombough, J.	51 60
Routley, H. T.	277 50
Russell, Geo	18 40
Russell, Jos	519 44
St. John, P.	339 95
Samons, J.	107 50
Sandercock, J	20 20
Sauvie, J.	261 07
Sauvie, H.	181 75
Schwartfeger, E	66 00
Seabrook, B.	1,183 00
Suaver, J.	60 00
Suaver, L.	72 00
Suaver, I.	90 00
Snell, Roy	47 00
Simpson, J. K.	4 50
Smith, D.	44 47
Snaith, Robt	25 00
Spague, H.	40 50
Steele, J. E	29 10
Steer, Robt	39 00
Stewart, A.	63 30
Stillson, F.	132 00
Stoddart, E.	267 00
Styles, J. J	93 60
Styles, E.	111 60
Styles, J. R.	91 00
Styles, Roy	130 80
Swartfeger, E	120 00
Swartfeger, Henry	306 00
Thompson, E.	153 00
Thompson, L.	102 00
Thompson, J. L.	310 00
Thurston, D.	41 00
Tilton, E.	31 50
Tupper, N.	59 50
Tuttle, J.	72 00
Tyo Angus	121 50
Tyo, A. E	64 64
Vallance, Thos.	234 75
Van Allan, F.	84 00
Vanvalkenburg, S.	79 90
Vipond, John	162 50
Wallace, A.	20 40
Warner, Isaac	46 50
Wentworth Quarry Co., Ltd	207 68
Wells, S.	48 00
Wells, K.	9 00
Wells, J.	80 00
Winte, L	211 40
Whittey, W	130 40
Widdis, J.	86 40
Wildman, E.	5 40
Willard, J.	48 00
Wilson, J. H	528 00
Woodland, W. J., Estate of	51 50
Wright, A	12 15
Young, E. A	48 45

Purchase of Property, Township of:—

Ancaster:—

Anderson, Mrs. M	18 27
Bedell, John	105 65
Binkley, J. A	256 00
Bowman, Geo. B	127 50
Bowman, E. A., estate of	448 75
Burton, M. E., Treasurer S. S. School No. 4, Ancaster and Barton	350 10
Buttrum, John	999 00
Buttrum, Robt	50 40
Buttrum, S. L.	538 70
Garroch, A., & R	525 85
Jones, W. H	81 24
Kelly, J. T	345 95
Kivell, M	499 00
Lewis, John	88 95
Lightheart, W. A	499 00
McKittrick Properties, Ltd	1,851 60
Mitchell, Emma	174 00
Receiver General of Canada	14 14
Shay, Roland	191 14
Stroud, R. A.	256 00
Symons, A. S. E. & Robt	228 90

Barton:—

Gibson, C. W. G	538 70

Blenheim:—

Field, N. V	4 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Purchase of Property
Township of.—

Blenheim.—Continued

Hutchinson, Isaac	10 50
Kennedy, W. R	7 70
Overholt, J. M	6 65
Raycroft, W. A	4 69
Williamson, W	7 90

Brantford:—

Burns, Hannah	17 53
Cornwell, A. B	59 40
Craig, J. H	5 90
Foulds, S	1 40
Hunter, J. H	18 50
Hunter, E	6 20
Ireland, R. G	2 90
Kendrick, W. O	37 03
Langs, E. R	20 70
Langs, F. L	24 00
McCormick, W. T	31 63
Madden, W	17 90
Miller, A	40 50
Ramsey, Mrs. A G	5 90
Riddel, W	47 30
Sagar, John	62 40
Scott, J. S., & Mrs. J	30 50
Vandusen, C. H	76 52
Westbrook, D	13 70

Brighton:—

Ainsworth, W	199 00
Ainsworth, H. L	124 00
Armstrong, H. & J	149 00
Clark, G. F	149 00
Connor, J	199 00
Hodge, S	7 55
Lawson, M. L	20 38
Macklam, Harry	375 00
Miller, H	32 30
Nelson, J. A	1,000 00
Peister, G. W	36 60
Rankin, W. E	55 70
Reddick, C. A	65 40
Seeds, E. B	203 50
Sherman, L. L	217 35
Snelgrove, M	47 15
Snider, M. F	21 95
Tackaberry, S. H	339 00
Tompkins, C. A	607 40
Tompkins, N. J	31 63
Wood, W. E	27 80

Burford:—

Ferguson, F. A	18 93
Field, N. V	44 00
Field, H. & B	99 00
Kempert, M	43 65
Kempert, F	11 38
Kipp, F. J	71 00
Knill, Wm	143 25
McKerrel, D	53
Miller, J. W	1 87
Rawlinson, T. J	49 00

Canboro:—

Allan, J	225 00

Clarke:—

Morphy, A	124 00
Mulligan, Mrs. N	115 00
Smith, Fred	149 00
Thompson, S. B	140 00
Whitaker, W. H	20 00

Clinton:—

Creelman, G. C	471 00
Fairbairn, J. B	349 00
Lousburg, A. E	19 00

Cramahe:—

Arthur, Mrs. E	75 00
Bellamy, M	125 00
Bradford, J. L	30 00
Burley, Mrs. G	40 00
Dixon, S. E	75 00
Gould, E. A	10 00
Herrington, Helen	290 00
Kelly, P	25 00
Peacock, J. W	25 00
Salem Canning Co	200 00
Wilson, Mrs. F	49 00

Darlington:—

Alldread, J. H	56 50
Brooks, S. S	249 00
Cochrane, C	23 90
Cox, C	51 50
Downes, W. W	408 00
Gill, R. J	33 25
Prentice, J. H	55 30
Trustees, S. School No. 8	175 00

Earnestown:—

Bell, J. A	44 50
Gardiner, A. R	86 12

Edwardsburg:—

Adams, A	84 40
Countryman, J	102 50
Ferguson & Reilly, Solicitors, Estate of Wm. Stewart	91 60
Scott, Robt	133 70
Woodland, Wm	25 10

Elizabethtown:—

Dailing, F	89 00
Delisle, A	151 00
Dyer, Geo. R	89 40
Fulford, W	77 16
Fulford, A	57 64
Latham, W. A	27 68
Montgomery, Geo	109 00
O'Neill, J. H	45 60
Stagg, F. A	75 40

Etobicoke:—

Hawkrigg, F	100 00
Hawkrigg, H	50 00

Fitzroy:—

Armstrong, Robt	95 00
Cole, P	389 00
Coreau, Wm., Estate of	19 40
Young, A. T	4 35

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Purchase of Property, Twp. of:—

Flamboro, E. & W:—	
Cleaver & Cleaver, Solicitors, Estate of A. Bray	100 00
Soldier Settlement Board	100 00
Fredericksburg:—	
Magee, Elizabeth	350 00
Grantham:—	
Carron, F. McM	19 00
Haldimand:—	
Haig, D. S	74 00
Harper, C. W	199 00
Heenan, T. W., & M	63 10
Johnston, B. J	150 00
Kewin, Rose	350 00
Knight, W, H.	228 70
McKenny, P	70 00
McTabish, Miss. M. E. I	150 00
Millhall, Mrs. L	42 20
Onlehan, W. H	450 00
Tringate, G	28 50
Turpin, W. H	90 60
Usborne, W. H	40 00
Wait, J. G	499 00
Walsh, James	50 00
Hamilton:—	
Allan, R. C	149 00
Deer, E	100 00
Ferguson, R. N	56 00
Glionna, E	100 00
Greer, J	67 00
Kewin, Thos	249 00
Mallory, B. J	100 00
Morton, W. H	349 00
Tracy, E. W	40 40
Westington, E. A., J. H. and I. J	699 00
Hope:—	
Elmore, A. H	100 00
Westington, Wm	27 60
Leeds:—	
Arnott, Lamont	129 87
Bernott, L	30 50
Donaldson, W. J	49 60
Elliot, Thos	21 05
Goodwin, T. S	37 00
McComb, J	33 27
Michaelson, C. R	18 60
Nieman, R. D	32 30
Gleith, J	56 80
Robertson, N. S	127 16
Routz, W	37 70
Routz, F	41 54
Louth:—	
Burtch, L	176 22
Fawell, H	169 58
Merser, H. C	20 23
Slough, V. M. E	169 00
Smith, C. B	163 26
Murray:—	
Bellyoir, F	339 00
Black, W. J	105 00
Brenton, F	30 00
Bush, H	393 00
Hendricks, Mrs. R	47 00
Hendricks, J	43 00
Hennessey, T. W	299 00
Leffety, H	173 00
Redner, Mrs. B	26 00
Smith, Hendricks, A	49 00
Sweetman, H. A	599 00
Way, M. T	499 00
Matilda Twp:—	
Burnie, Geo	37 76
Campbell, J	13 80
Gardiner, W. L	38 52
Gibbons, Thos	7 16
Leizert, T. J	27 70
Merkley, J	66 54
Shaver, Geo. A	57 08
Tuttle, J	45 58
Murray Twp:—	
Adams, C. L	133 00
Allyea, J	43 00
Armstrong, J	41 00
Beadle, Mrs. M	63 00
Black, H	93 00
Brenton, F	81 00
Crews, J. A	77 00
Ireland, E. R	45 20
Labey, Geo. A,	181 00
Little, H	39 00
Little, L	33 00
Little, J	62 40
Little, Mrs. V	35 60
Little, O	37 00
Little, A	133 00
Smith, F	24 60
Snare, A. J	22 20
Young, Robt. & F	423 20
Nelson Twp:—	
Cole, J. C	246 00
Hamilton, W	273 00
Sinclair, A. C	49 00
Tanner, Edward	54 00
Nepean Twp:—	
Bergin, J. F	1,700 00
Bergin, James	1,750 00
Davidson, A. W	697 88
Halliday, S. W	1,300 00
Kennedy, B	700 00
Rideau Town Sights, Ltd.	657 00
Niagara Twp:—	
Bradley, H. C	599 00
Werner, Peter	113 39
Woodruff, J	72 08
North Gower Twp:—	
Brownlee, J	1,200 00
Carson, S	249 00
Craig, N. R	146 52

DEPARTMENT OF PUBLIC WORKS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Purchase of Property, Twp. of:—

Orillia Twp:—	
Thompson, A. B	500 00
Osnabruck Twp:—	
Baker, J. A	93 81
Baker, H	12 50
Baker, A. O	22 36
Bockus, D	35 99
Brown, J. A	168 72
Clarke, Mrs. F	55 63
Dafoe, W. P	91 16
Eamos, J. S	51 70
Fincham, A	13 32
Loucks, J. M	57 13
McCliverty, F. D	41 16
Ranson, Fred	93 88
Raymond, Oliver	216 61
Ryan, Mrs. M	26 39
Sheets, J. A	51 93
Stubbs, L. M	44 64
Vallance, T. G	101 03
Winters, Mrs. D	28 04
Oxford Twp:—	
Boyle, D. A	21 00
Brown, Geo	86 49
Clayton, A	20 52
Dent, T. H	18 10
Falconer, A	14 90
Hayward, Mrs. Jane	17 40
Hurlbert, S	4 40
Kipp, James	77 19
McDonald, G	10 92
MacDonald, A. N	9 90
Molyneaux, T	16 06
Overholt, J. M	35 16
Perry, S. K	12 72
Waugh, Thos	13 76
Pickering Twp:—	
Allison Bros	20 00
Kime, H	74 00
Lee, Geo	180 00
Pittsburg Twp:—	
Fairman, W. M	34 41
Jackson, J. B	41 07
McLean, N. H	40 87
McLean, C	62 32
Maxwell, T. A	93 83
Michea, R. A	65 84
Milton, J	51 80
Moore, .R J	47 77
Orr, B	22 85
Somers, Geo	21 64
Stuart, Joseph, M. & Geo. V.	83 60
Turcotte, James	38 75
Weir, W	30 03
Weir, Mrs. T	109 34
Wilson, J. A	42 85
altfleet Twp:—	
Bogarth, Mrs. M. C	58 24
Carpenter, S. P	206 17
Chambers, Geo. A	256 50
Cranston, W. M	57 84
Gage, M. C	91 00
Gunn, J. G	339 81
Jones, A. E	84 00
Parnell, A	225 00
Rose, B	140 00
Smith, E. D	140 00
Sundry persons Options	493 45
Thorold Twp:—	
Beam, M	1,250 00
Stuart, A. T	1,749 00
Tyendinaga Twp:—	
Anderson, Lucy	262 20
Baker, A. E	9 68
Brant, Josie	25 00
Doherty, Albert	40 00
McCarthy, A	42 06
McGinnis, A	92 32
Warwick Twp:—	
McLeay, D	140 00
Whitby Twp:—	
Annis, H. M	249 00
Bartlett, John	498 00
Canadian Watchman Press	144 13
Danley Estate	25 00
Eastern Canada Missionary Society	38 63
Elliott, John	299 00
Haynes, B. W	500 00
Jackson, A. J	149 00
Lewington, Jas	249 00
Lofthouse, P. C	559 00
Luke, Charlotte	40 00
Luke, S	100 00
McGregor, W. E., & H	35 88
Michael, Bros	99 00
Miles, R. H	339 00
McClure, J. N	99 00
Mitchell, J. B	250 00
O'Donnell, D. A	446 30
Pringle, W. B	100 00
Pye, R. J	249 00
Scott, W. A	17 50
Sharp, A. N	249 00
Smith, C. P	51 88
Stevenson, L. A	249 00
Tooley, James	9 88
Winter, A. W	19 88
Williamsburg Twp:—	
Castleman, S. J	23 02
Casselman, L	190 07
Casselman, E	123 84
Deeks, J. D	17 31
Dupraw, O. W	47 84
Morton, M	11 00
Pruner, D	433 86
Seymour, E. F	82 40
Wells, A	169 50
Wells, C	68 35
Willard, H. D	194 64
York Twp:—	
Hughes & Agar, Ridley subdivision	3,000 00
Young Twp:—	
Burnham, C	299 00
Clow, Geo	2,500 00
Clow, W. A	258 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Purchase of property, Twp of:—

Young Twp.—Continued

Jenkinson, J. A.	29 00
Latham, F. L.	199 00
McLean, A.	124 00
Stewart, Geo	700 00

Miscellaneous:— Purchase of Gravel pits and Bonus re wire fencing etc.—

Acres, C. E., purchase of land for use of gravel pit	4,499 00
Agar, T. J., fees in connection with expropriation of Rideau River Branch of Nepean and N. Gower Consolidated Road Co., 650.85; services re Province and Venour Ridley Park, 41.75 toll road arbitration, 200.00	892 60
Alaire, Ambrose, purchase of gravel pit	799 00
Allan, H., purchase of gravel pit	500 00
Anderson, Edith, 4 acres at 150.00 for use as gravel pit	600 00
Arnold, R. A., rental of land	39 00
Bagnall, F. G., purchase of gravel pit	800 00
Bailey, John, bonus for wire fencing	10 80
Baker, A., bonus for wire fencing	114 78
Ball, H., bonus for wire fencing	6 00
Barclay, D. J., purchase of land for gravel pit	750 00
Beatty, R. M., property	5,210 00
Beasley, D., purchase of land for gravel pit	1,000 00
Beament & Armstrong, legal services re Prescott Highway	15 12
Beggs, Geo., bonus for wire fencing	3 42
Belanger, V. E. A., plans of Provincial Highway Ottawa-Pt. Fortune Rd	800 00
Bendell, G., lot taken for construction of the sub-way Bloor St. E.	625 00
Binkley, Chris., purchase of gravel pit	141 25
Bissett, C., purchase of gravel pit	519 00
Book, E. A., rental of siding	100 00
Bovaird, James, purchase of land for gravel pit, 4 acres at 250.00	1,000 00
Bowles, Walter, damage to property re widening Highway	85 00
Bowman, E., bonus for wire fencing	40 20
Brown, J., bonus for wire fencing	18 30
Brown, Catherine, damage to property re widening Highway	1,000 00
Bryans, R., purchase of property for gravel pit	380 00
Byers, Joseph, bonus for wire fencing	48 00
Campbell, A., purchase of land for gravel pit, 92.00; damage to property, 200.00	292 00
Can. N. Ry. Co., rental of siding at Washago	33 49
Canada Starch Co., rental of siding	50 76
Carnew, W., legal services re Neilson appeal	13 24
Carter, Geo., purchase of land for gravel pit	400 00
Cavanagh, W. R., purchase of land for gravel pit	595 00
Chartered Trust & Executor Co., valuation of Beatty property	98 88
Clark, W. H., lease of land for pit to fill sink hole, north of Markdale for 2 years	74 40
Cleaver & Cleaver, legal services re purchase of Bray property, E. Flamboro	65 81
Close, P. J., Estate of, property	250 00
Cobourg and Grafton Road Cor, toll road	27,335 67
Coleman, E. M., purchase of property for gravel pit	311 50
Connell, M., bonus for wire fencing	248 94
Coulson, J., compensation for damage to property	186 00
Crummer, E., purchase of land for gravel pit	1,995 00
Crutchley, J. H., purchase of land for gravel pit	75 00
Curphy, Mrs. M. J., purchase of land for gravel pit	247 75
Currie, E. T., 5.3 acres of land at 700.00 per acre for gravel pit	3,710 00
Davidson, Geo. S., purchase of land for gravel pit	275 00
Decker, A., 3 3/5 acres at 200.00 per acre	720 00
Dept. of Indian Affairs, Ottawa, payment for land taken from Indian holdings	575 89
Dillon, R. A., bonus for wire fencing	24 60
Douglas, A., bonus for wire fencing	221 70
Downing, H., purchase of land for gravel pit	499 00
Driver, John, bonus for wire fencing	19 80
Dunsmore, W. H., purchase of land for gravel pit	450 00
Edmunde, James, purchsae of land for gravel pit	250 00
Forster, J. H., lease of land for 1 year for stone storage and crushing plant	100 00
Fothergill, C. F., payment for wire posts, etc., and building a fence opposite the above owners lands	299 50
Fowler, H., purchase of gravel pit	549 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Miscellaneous:— Purchase of Gravel pits and Bonus re wire fencing etc:— Continued

McGovern, J., bonus for wire fencing	54 54
McGovern, E., bonus for wire fencing	50 76
McIlhargy, M. J., bonus for wire fencing	64 20
French, F. J., payment for well destroyed near gravel pit	140 00
Garbutt, J. H., rental of siding	50 00
Garrison, R. M., bonus for wire fencing	25 80
Garrison, S., bonus for wire fencing	49 86
Gaw, James, bonus for wire fencing	76 50
Gillespie, A., lease of land for 3 years for siding	30 00
Glew, C. L., purchase of land for gravel pit	550 00
Good, John, bonus for wire fencing	25 50
Gore, A. C., payment for moving barn	100 00
Granite, Crushed and Demension, Ltd;, purchase of quarry	10,000 00
Gray, Miss J., purchase of land for gravel pit	252 00
Green, L., purchase of Quarry	299 00
Hallman, A. G., purchase of land for gravel pit	100 00
Hancock, D. R. J., purchase of land for gravel pit	1,950 00
Harper, I. D., bonus for wire fencing	27 00
Harris, A. E., purchase of land for gravel, pit	1,887 00
Harris, Wm., bonus for wire fencing	51 60
Henderson, T. A., purchase of land for gravel pit	360 00
Henry, Jim, bonus for wire fencing	67 74
Herrington, Mrs. D., damage to property widening Highway lot 14, con. 1, Cramahe.	215 00
Hilborn, Thos., purchase of land for gravel pit	375 00
Holliday, M., bonus for wire fencing	25 20
Honeywell, Caldwell & Wilson, legal services re widening of Merivale Rd. at Stullington Hill	37 42
Huffman, F. G., payment for moving house off Provincial Highway	75 00
Jordan, D., rental of land	69 00
Jordan, Peter, purchase of land for gravel pit	750 00
Kauffman, Geo. A., purchase of land for gravel pit	1,499 00
Kearney, Thos., purchase of land for gravel pit	1,200 00
Kemptville Agricultural School, bonus for wire fencing	225 60
Kerr, John, bonus for wire fencing	24 72
Kirby, H., purchase of land for gravel pit	100 00
Kirkby, C., bonus for wire fencing	24 00
Kolpin, Fred, 1.5 acres at 200.00 per acre	300 00
Kreuzer, Jacob, purchase of land for gravel pit	100 00
Lake Erie & Northern Ry. Co., 3 acres at 400.00 for gravel pit	1,200
Langs, Binkley & Morwich, legal services re Nickerson arbitration	3,438 90
Lawson, P., bonus for wire fencing	16 73
Leizert, J. T., bonus for wire fencing	23 10
Lewis, A., purchase of land for gravel pit	372 75
Little, L. A., purchase of Orchard, 36 fruit trees taken in for widening Provincial Highway	600 00
Little, J. T., purchase of 20 fruit trees taken in for widening Highway	200 00
Logan, J. A., purchase of land for gravel pit	650 00
London & Lake Erie Traction Co., purchase of gravel land	4,500 00
Macdiamid, D. G., lease of land for hauling and storing gravel for 10 years at 300.00.	3,000 00
McArthur, A., purchase of gravel land	75 00
McBride, J. E., purchase of gravel land	400 00
McComb, C. M., J. T. & Thos., purchase of gravel land	156 50
McCue, James, purchase of gravel land	250 00
McCullen, Mabel, & Wm., damage to property cut through for Highway	599 00
McDougall, A., purchase of gravel land	400 00
McGingan, P., purchase of land for gravel pit	1,600 00

DEPARTMENT OF PUBLIC HIGHWAYS. —Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Miscellaneous. — Purchase of Gravel, etc.—Continued

McKay, K. W., legal services re Cobourg & Grafton Toll Rd. Arbitration	120 00
McKechnie, J., bonus for wire fencing	36 18
McLean, L., bonus for wire fencing	48 36
McLeay, D., purchase of gravel land	400 00
McMahon, James, bonus for wire fencing	12 00
Madill, Joseph, purchase of gravel land	1,749 00
Mallory, C. H., bonus for wire fencing	48 00
Maracle, Mrs. Joseph, lease of land	24 00
Miller, R., bonus for wire fencing	38 28
Minielly, A. S., purchase of gravel land	800 00
Moffatt, Geo., bonus for wire fencing	50 34
Moore, Geo., purchase of gravel pit	124 00
Montgomery, James & Hugh, purchase of gravel pit	795 00
Morairty, Harry C., purchase of gravel land	450 00
Morrison, N., purchase of gravel pit	300 00
Mossey, Joseph, purchase of gravel pit	900 00
Mould, Hannah, purchase of land for gravel pit	500 00
Muir, A., land taken in to widen Highway, Cramahe twp	268 80
Murray, A., lease of land for stone storage and crushing plants	50 00
Noad, H., purchase of gravel land	499 00
Parker, A. E., rental of siding	15 00
Parker, J. B., " " "	150 00
Parks, J. S., bonus for wire fencing	56 40
Phelan, John, payment for right of way across corner of property and severence to the corner between lots 15 and 16 on con. 2 and 3, twp. N. Gower	1,000 00
Phoenix, Samuel, purchase of gravel land	451 25
Powell, Alex., bonus for wire fencing	35 92
Pratt, Albert, purchase of land and buildings taken for right of way	1,500 00
Ramseven, J. L., purchase of gravel land	1,000 00
Rawn, E., purchase of gravel land	559 00
Reading, Fred, bonus for wire fencing	12 00
Reinhardt, E., purchase of gravel pit	875 00
Rickett, J., bonus for wire fencing	26 94
Roach, W. J., purchase of land with fruit trees, 20 ft. well, Richmond twp	212 52
Roberson, C. H., bonus wire fencing	54 72
Robinson, Edward, purchase of gravel land	1,000 00
Roney, H. A., damage to property re widening Highway	250 00
Ross, Mrs. Ed., bonus for wire fencing	130 50
Rowe, E. J., payment for moving barn off highway	800 00
Roycroft, R., bonus for wire fencing	17 94
Schmidt, J. B. O., purchase of gravel pit	400 00
Schnarr, H., purchase of gravel pit	428 00
Schultz, Clara, rental of siding	100 00
Scott, T. O., purchase of gravel land	749 00
Shaw, L. F., purchase of gravel land	450 00
Shute, A., purchase of gravel pit	360 00
Sidey, Thos. M. C., purchase of gravel pit	549 00
Simpson, W. C., purchase of gravel land	339 00
Simpson, E., bonus for wire fencing	24 18
Snider, Morgan & Walsh, legal services re F. M. Fice arbitration	1,106 45
Sommers, J. F., purchase of gravel land	1099 00
Spitall, Geo., purchase of stone quarry	1,000 00
Stafford, Edwin, purchase of gravel land	250 00
Stewart, E. R., rental of land	24 00
Stirrett, John, purchase of gravel land	600 00
Swatz, J., purchase of gravel pit	400 00
Taylor, Daniel, purchase of gravel land	500 00
Thompson, Catharine, purchase of lot in Village of Shannonville, including house and other buildings	2,200 00
Temple A., Sr., purchase of gravel pit	2,999 00
Thompkins, C. A., being payment for moving two barns in Brighton twps., lot 31, con. B	800 00
Tottle, Henry, purchase of gravel land	540 00
Trewarthia, N. W., purchase of gravel land	1,000 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Miscellaneous.—Purchase of gravel etc.—Continued

Turnbull, T., bonus for wire fencing	24 12
Typhair, S., bonus for wire fencing	12 12
Wallace, A., purchase of gravel land	575 00
Walls, Joseph, purchase of gravel land	375 00
Watson, S., bonus for wire fencing	11 16
Waterson, J. J., bonus for wire fencing	69 60
Webb, E., purchase of gravel land	200 00
Weeks, Mrs. E. J., bonus for wire fencing	24 00
Welch, H. G., bonus for wire fencing	12 00
Whaley, J. W., bonus for wire fencing	96 00
Whitley, W., bonus for wire fencing	97 02
Wigle, Lewis, purchase of property for gravel pit	4,000 00
Williston, S. W., lease of land for right of way	49 00
Wilson, C., bonus for wire fencing	68 64

General Expenses:—

Abbot, B. E., auto supplies	88 74
Acme Road Machinery Co., machinery supplies	84 24
Acton, H., trav. expenses	16 95
Adams Bros., Harness Mfg. Co., 3 sets dump cart harness at 36.50, plus tax, 111.69; 6 sets Jap 2¼ lumber pad harness at 91.25, plus tax, 558.46; sundries, 7.31	677 46
Adams Waggon Co., Ltd. dump waggons, 52 at 265.00, plus 2% tax, 14,055.60; 3 dump carts at 82.00, 246.00; sundries, 207.72	14,509 32
Adamson Hardware Co., hardware	7 71
Aitchison, D., & Co., lumber	304 77
Aikenhead Hardware, Ltd., hardware	1,837 01
Alder, W. R., trav. expenses	155 00
Alex Garage (late Perkins Machine Shop) storage	6 25
Alexander, Hardware Co., hardware	26 99
Alexander Hotel, (Colborne), board of men	6 30
Alexander, W. J., wire	36 66
Alguire, W. T., rental of barn	7 50
Allatt Machine & Tool Co., machinery supplies and repairs	983 95
Allen, Lucius, road building equipment	10,000 00
Allen, W. L., & Co., cast steel, etc	73 01
Allen, Samuel, services driving men to and from work	24 50
Allen, A. J., trav. expenses	3 20
Allen, H., cedar posts, etc	11 46
Allied Drug Co., Ltd., rental of premises at Port Hope	30 00
Allore & Co., lumber	113 80
Almas, G. A., "	40 80
Alton Bros., auto supplies	217 91
Amell, Chas., blacksmithing	7 50
Ames-Holden, McCready, Ltd., auto supplies	191 10
Ameronoff, A., rental of office	45 00
Anderson, W., trav. expenses	38 06
Anderson, C. H., trav. expenses 5.25; garage supplies, 8.25	13 50
Anderson, W. A., trav. expenses	34 40
Anderson, W. L., trav. expenses	40 50
Anderson, J. W., hardware	252 35
Anderson, N. C., trav. expenses	151 95
Anderson, J., trav. expenses	87 29
Anderson, F. S., Co., coal, 5 ton, 1,380 lbs at 15.00	85 35
Anderson & Langstaff Co., Ltd., auto supplies, hardwares, etc	6,167 80
Angleman, J., trav. expenses	16 50
Anglin, S. & Co., Lumber, 472.03; credit, 133 ft. Hemlock, 9.04	462 99
Armitage, H. F., trav. expenses	32 70
Armour & Co., (Hamilton) provisions	206 18
Armstrong, Geo. A., rental of barn	50 00
Armstrong, J., lumber	79 70
Art Metropole, draughtsmen's supplies, etc., 658.98; credit pr. scales, 6.85	652 13
Atkinson, D. W., services hauling cement	19 04
Atkinson, G. D., & Sons, bran, 200 lbs. at 3.00 per cwt	6 00
Aurora Hardware Co., hardware	3 10
Austin, W. E., cash book	1 50
Auto Electric Service Co., Ltd., auto supplies	30 25
Awde, J. L., hay, 1995 lbs at 1.70 cwt., 33. 90; oats, 100 bus. at 75c. 75.00; 51 bus. at 1.38, 70.38	179 28
Bacon, M., blacksmithing	8 25
Bailes, John & Sons, hardware	145 60
Bailey & Reynolds, hardware	111 13
Bain, Bicknell, Macdonald & Gordon, legal services re Beatty Property, N. Toronto	596 70
Baines & Davies, Ltd., iron steel, & road mesh	3,182 97
Baird, Thos., auto repairs and supplies	87 28
Baird, Wm., & Son, auto repairs and supplies	445 98
Baird, D. C., stakes, lumber, etc	262 25
Baker, J. P., blacksmithing	4 00
Baldry, J. C., trav. expenses	156 55
Baldwin, A. L., trav. expenses, 467.84; dusbursements, 145.86	613 70

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Ball, J., trav. expenses	206 90
Ball Planing Mill Co., Ltd., lumber, stakes, etc	211 82
Ballantyne, J. & T., Ltd., coal, 1,000 lbs. at 18.00 per ton	9 00
Ballingal, W., (Paris, Ont.), storage and rental of office	175 00
Balmoral Hotel, (Cobourg) board of men	165 00
Balsdon, John S., hardware	715 83
Bank St. Garage (Ottawa), auto supplies	2,168 30
Banks, L. D., plow point	1 50
Banwell, Hoxie Wire Fence Co., Ltd., wire fence, gates, etc	6,713 22
Barfett Bros., hardware	81 35
Barker, L., services teaming	4 00
Barkley, A., stoneboat, wood, etc	13 00
Barnard, F., cartage	35 00
Barnhart, H., wood	78 00
Barrett Co., Ltd., spreading Yonge St. south of Aurora with Tarvia B., 1,192.00; liquid tar, 10,043.69; sundries 123.93	11,359 62
Barrie Garage, auto repairs and supplies	695 82
Bates, N., trav. expenses	350 52
Bateman, John, elm plank	12 40
Bateman, Wilkinson, The Co., drag scrapers, 108 at 11.25, plus 2% tax, 1,238.52; 6 at 10.75, plus 2% tax, 65.80; plows, 1 at 24.49; 2 at 32.00, 64.00; sundry equipment, 1,045.75	2,438 56
Barton Lumber Co., lumber	162 51
Batzold, H. A., trav. expenses	44 08
Baxter, J., oats, 100 bus. at .85	85 00
Bayer, Paul, cedar	30 00
Beach, S. H., auto supplies	6 02
Beach, F. W., lumber	84 29
Beacock & Co., auto supplies	2 87
Beal Bros., Ltd., horse blankets	111 13
Beamsville Garage, auto repairs and supplies	751 57
Beamsville Planing Mill, lumber	127 55
Beardmore Belting Co., belting	207 00
Bearing Service Co., auto supplies	857 44
Beasley, D., trav. expenses	50
Beaton, N., trav. expenses, 689.14; garage supplies, 52.75	741 89
Beatty, H. J., survey plans, profiles and report re Ottawa, Pembroke Highway between Renfrew and Haleys	845 00
Beaver Motor Truck Corpn., 2 dump trucks at 5,000.00, plus 2% tax, 10,200.00; 1 Weidely Motor complete, 750.00; sundry auto supplies, 90 00	11,040 00
Beaver & Taylor, veterinary services	15 00
Begg, H., trav. expenses	6 40
Belford, J., livery hire	10 00
Belmont Hotel (Brantford), board of men	16 00
Bell, J. E., services as engineer on 16 Mile Creek Bridge at 5% of cost, on account	5,000 00
Bell, Geo., blacksmithing	2 00
Bell, Mrs. R., 5 month's rental of house at 12.00	60 00
Bell Engine and Thresher Co., Ltd., machinery supplies	197 63
Bellville Sash and Door Co., Ltd., lumber	153 51
Bell Telephone Co., services re cost of moving pole line, Hamilton, Queenston Highway, 1,188.00; labour involved, moving poles re Hamilton, Dundas stone Rd., 3,653.00; re-arranging lines at Canboro, 459.00; re moving pole line on townline, south from Clappison's Corners, 2,757.50; messages, 508.76; rental of instruments, 2,064.53	10,630 79
Belton, G. H., Lumber Co., lumber	514 66
Bemrose, B. W., trav. expenses	572 47
Bennett, I. W., & Son, Ltd., hardware	215 57
Bennett, J. A., livery hire	2 00
Bertram, John, Sons & Co., machinery supplies and repairs	439 25
Bertrand, G. M., blacksmithing	118 15
Best, J. O., rental of office	13 35
Best, C. M., blacksmithing	27 90
Bestard, R., auto repairs and supplies	96 96
Beverley, Twp. of., lumber	42 00
Bews, Douglas, W., trav. expenses, 652.20; petty disbursements, 78.75; garage supplies, 22.75	753 70
Billings, M. R., rental of office	8 00
Bird, D. A., insurance premium re Bray & Pearson farms, E. Flamboro	125 00
Bird, Mrs. A. B., rental of barn	60 36
Birkett, Thos., & Son, Co., Ltd., hardware	211 92
Bishop, John, & Sons, hardware auto supplies, etc	4 85
Bishop, G. M., sign posts, lumber, etc	11 85
Bissell, E. N., trav. expenses	99 20
Black, H. A., services installing lights at crossing	125 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Blacklock, W. C., blacksmithing	64 75
Blain, R., hardware	5 30
Blakely, James, & Son, provisions	335 17
Blount, J. A. (Garage Ottawa), auto repairs and supplies	41 70
Blow, E. R., coal, 3 tons at 13.50	40 50
Boden Bros., storage	7 67
Boileau, H., blacksmithing	146 20
Bolsby, Mrs. I. W., board of men	53 50
Bolter, H. E. A., trav. expenses 603.20; garage supplies, 8.60; petty disbursements, 31.25	643 05
Bolton, John, blacksmithing	23 45
Bonathan, S. R., hardware	21 70
Bond Hardware Co., Ltd., hardware	210 40
Bonville, A., hay, 1,600 lbs. at 23.00 per ton	18 40
Borthwick, John, blacksmithing	50 00
Bosher, J. T., blacksmithing	90 05
Bosworth & Churchill, auto repairs and supplies	2,858 85
Bottoms, James, & Sons, auto repairs	152 06
Boughner, W., posts	2 05
Bowland, B., hay, 4 ton, 1,000 lbs. at 25.00 per ton	112 50
Bowman, J. H., Lumber Co., lumber	769 99
Bowers, E. G., brick & tile	10 82
Bowes, J. B., plank	13 18
Bowser, S. T., Co., Ltd., oil	195 50
Boyd, B., trav. expenses	46 40
Boyd, F. E., trav. expenses	68 37
Boyd, J. D., rental of house and barn	30 00
Boyd, G. W., auto supplies, storage, etc	14 25
Boyd, Bros., concrete blocks	20 42
Boyle & Son, hardware, auto supplies, etc	1,036 18
Bradfield, R. H., & Co., auto supplies	399 82
Bradford Garage, auto supplies	278 15
Bradley, F. J., hardware	20 17
Bradshaw & Son, blacksmithing	29 50
Brampton Garage, auto supplies	16 65
Brantford Oxy-Acetylene Welding, welding, etc	77 80
Brantford Roofing Co., Ltd., roofing	81 67
Brant House, board of men	100 50
Braund, Wm., hardware	2 90
Brend, J. S., services fitting up engine	8 75
Brennan, W. E., blacksmithing	391 75
Brian, M., blacksmithing	7 00
Brighton Garage, auto supplies	131 46
Brickley, J. J., hire of tractor and driver	22 00
Brinkman, F., trav. expenses, 1,711.69; garage supplies, 234.72; petty disbursements, 98.82	2,045 23
Brissette, L., repairs to equipment	2 00
British American Oil Co., Ltd., gasoline, oil, grease, anti-freeze, and waste, 7,551.61; credit returned barrels, 48.31	7,503 30
British Hotel (Cobourg), board of men	8 00
Brillinger, R., trav. expenses	25 60
Brockville Lumber Co., lumber	1,813 05
Broderick, J. P., oats and bran	449 25
Brooks, J. M., blacksmithing	54 35
Brophy, Ambrose, hay, 11 tons, 125 lbs., at 25.00, 276.33; 2 tons, 80 lb., at 20.00, 41.00	317 33
Brown, J. N., cedar	12 00
Brown, A. P., & Co., hardware	53 52
Brown & Little (Ford Motor Sales, Guelph), auto repairs and supplies	229 41
Brown, Mrs. K., camp utensils	6 00
Brown, D., sign writing	118 55
Brown, J. W., trav. expenses	2 50
Brown, B. W., leather washers	85
Brown, J., services as labourer at .35 per hour	15 75
Brown Engineering Corpn., Ltd., brick pistons	19 80
Brownlee, D. A., steam coal, 7 tons, 1,730 lbs. at 17.00	133 70
Brownlee, M. F., trav. expenses	9 00
Brunswick Hotel (Colborne), board of men	36 00
Brunton, Alex., trav. expenses	87 74
Buchanan & Son, gasoline and oil	54 64
Buchanan, B., trav. expenses	10 65
Buckland, J. W., trav. expenses	25 85
Buckman, A. W., trav. expenses, 133.90; garage supplies, 5.58; petty disbursement, 11.70	151 18
Buckmaster, J., blacksmithing	2 30
Buffalo, Pitts Co., worm gear for steel shaft	2 88
Builder, E., cement	120 00
Bullis, J. R., auto repairs	24 75
Burnett, G. M., services pumping water	35 00
Burns, L. P., railway and contractors equipment, rails, etc	442 00
Burns, J., trav. expenses	16 50
Burrows, E. S., trav. expenses	125 80
Burtch, The, Mfg. Co., Ltd., shafting	5 60
Bush, C. E., trav. expenses, 235.85; garage supplies, 9.12; petty disbursements, 113.48	358 45
Buskard, Mrs. F. W., board of men	12 00
Butler, M. L., auto supplies	118 45
Butler, T., trav. expenses	22 10

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Butler, I., auto supplies	15 50
Butterworth, J. G., & Co., coal, 44 tons, 610 lbs. at 16.50 per ton, 731.03; 11 tons, 1,250 lbs at 17.75; 206.32; 56 tons, 844 lbs, at 12.00, 677.01	1,614 36
Butterworth, E. auto supplies	4 46
Cahill, J., services as labourer at .35 per hour	32 90
Cairns, B., Ltd., concrete brands, culvert, stencils, etc.	842 63
Callahan, & Browett, services drilling well, 134 ft. at 2.85	381 90
Cameron, Chas. M., compensation for damage to auto between Sheddon and Southwold	100 00
Cameron, D. J., hay, 3 tons, 90 lbs. at 25.00, 76.12; 1 ton straw at 15.00, rental of barn, 60.00	151 12
Campbell, W. A. F., legal services re Ovens & Nelson	16 50
Campbell, J. D., lumber	8 50
Campbell, Mrs. M., rental of barn	25 00
Campbell, J., (Mechanic) trav. expenses 532.38 garage supplies 111.73	644 11
Campbell House (Chatsworth) board of men	100 50
Campbell Flour Mills Co., Ltd., Bran 7 bags at 2.05 14.35 Bran 18 " " 3.00 54.60 Oats 20 " " 2.30 46.00 " 14 " " 3.35 46.90 " 30 " " 3.50 105.00 " 45 " " 4.10 184.50 " 22 " " 4.80 105.60 " 15 " " 4.35 65.25 " 41 " " 2.75 112.75 Whole oats 1,025 lbs. at 70c. per bus., 21.10; 14 bags at 70c. per bus., 28.83, 107 lbs at 2.05 per cwt. 2.20; coal 4 tons 1300 lbs., at 14.00; 65.10. 77 tons, 410 lbs at 15.50; 1,196.46 credit returned bags, 4.95	2,043 69
Campbell House (Napanee) board of men	4 50
Campbell Bros. Garage, (Melbourne) auto supplies	36 84
Can-American Pump and Well Mach, Co., storage of steel bars	6 00
Can. Bridge Co., Ltd., services re extra work performed on Rouge River Bridge, Kingston Rd	173 72
Can. Cartage & Storage Co., Ltd., cartage	1 00
Canada Cement Co., Ltd., cement, 413,059.49; credit returned sacks, 26,252.32	386,807 17
Canada Customs, duty charges	2,774 32
Can. Explosives, Ltd., explosives	29,909 17
Can. Express Co., charges	780 25
Can. Fairbanks Morse Co., gas engine supplies, tools, etc., 6,233.04; credit returned goods, 403.79	5,829 25
Can. Hanck Burner Co., Ltd., thawing torch	33 15
Can. Ingersoll-Rand Co., Ltd., machinery supplies, equipment, etc	4,674 10
Can. Ingot Iron Co., Ltd., iron culverts, road hones, etc	4,149 75
Can. Johns-Manville Co., Ltd.,	2 92
Can. Link Belt Co., Ltd., link belt	21 25
Can. Metal Co., Ltd., zinc	4 75
Can. National Carbon Co., Ltd., bulbs, batteries, etc	87 70
Can. National Express Co., charges	46 56
Can. National Ry., freight charges	9,943 32
Can. Oil Co., Ltd., motor oil, etc	136 80
C. P. R. Co.'s Telegraph, messages	136 63
C. P. Ry., freight charges, 25,067.05; track ties, labour and material re proposed siding at Arkwood, 924.31; advance on cost of perishable material to be used in Dept. of Public Highways siding at Chatham, E., 639.76; construction of siding at Windsor Sub-division, 305.00.	26,936 12
Can. Postum Cereal Co., Ltd., 1 ton bran at 35.00; 23 bags at 20c., 4.60	39 60
Can. Sault Co., Ltd., culled blocks	3 38
Can. Spool and Bobbin Co., making stakes	2 65
Can. Steel and Wire Co., Ltd., steel rods, posts and wire fencing	767 65
Capital Hardware Co., hardware	73 20
Carey, Philip, Co., elastite expansion joints, etc	4,810 55
Carley's Garage, auto supplies.	45 48
Carley & Redden, auto supplies	229 62
Carlton, Joe., trav. expenses	25 90
Carpenter, C. J., trav. expenses	83 60
Carson, James, oats, 52 bus., 33 lbs., at 1.25 per bus., 66.21; 23 bus. at 1.10; 25.30	91 51
Carruth, A., trav. expenses	424 50
Carss, S. E., Lumber Co., Ltd., lumber	23 04
Case, I. M., & Co., machinery supplies	40 00
Cattle, W. P., hardware	309 31
Cavana, E. L., trav. expenses	15 65
Cayuga Garage, auto supplies and repairs	86 31

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Cayuga Planing Mills Co., lumber, stakes, etc	75 18
Centner, M. H., trav. expenses	1 90
Central Canada Coal Co., Ltd., coal, 1 ton, 370 lbs at 16.00	18 96
Central Garage, (Ottawa) auto supplies	10 38
Central Hotel, (Oshawa), board of men	12 00
Central Livery (Windsor) board of horses	18 00
Chalk, Thomas B., lumber	32 02
Charhonneau, A., lumber	118 50
Chevrolet Garage, (Colborne, Ont.) auto supplies	144 56
Chiddenton, S. J., trav. expenses	227 59
Chiles, Geo. W., 2 pr. rubber boots at 5.50	11 00
Chisholm and Wellage, cartage	4 50
Clurette, O., rental of office and garage	20 00
Citizens' Coal and Forwarding Co., coal, 15. tons, 1,690 lbs. at 16.50, 261.45; 1,000 lbs. at 17.00, 8.50; 640 lbs. at 18.00, 5.76; 1 ton at 18.25; sundries, 7.08	301 04
Clancy, R. J., lumber	47 74
Clarendon Hotel, Brighton, board of men	4 50
Clark, H. J., trav. expenses, 70.56; garage supplies, 70.28; petty disbursements, 8.17	149 01
Clark, W., repairs to roof	7 00
Clark, Alex., blacksmithing	231 00
Clark, C. H., trav. expenses	8 75
Clarkson, C., services as engineer at .60 per hour	18 00
Clarke & Lewis, gasoline	8 16
Clay Products Agency, Ltd., concrete pipe	36,478 24
Climax Good Roads Machinery Co., Ltd., fire grates, 8 at 9.00, 72.00; grates for road rollers and tractors, 1 set at 20.00 plus 2% tax, 20.40; 1 set at 40.00 plus 1% tax, 40.40; 1 set at 20.00 net.; 1 set of jaws for climax crusher 325.00; 1 set at 275.00; 1 pr. steel crushing plates, 225.00; sundry machinery parts, 1572.86; credit 6 links at .75, 4.50	2,546 16
Cline, J. J., trav. expenses	16 20
Clinton, Twp. of, (A. Hansel, Treasurer), tile	3 00
Cluff, John, repairs to road drag	1 00
Cockburn, Wm., blacksmithing	4 50
Colborne Garage, auto supplies	13 07
Cole, S. R., hardware	4 15
Coleman, H., trav. expenses	24 00
Colin, Reid, Jr., and Bros., posts	46 60
Coleman, R. L., trav. expenses	5 40
Collins, S. H., lumber	813 37
Collins, A., hardware	476 67
Commercial Hotel, (Arthur) board of men	46 00
Cone, D. S., Mfg. Co., Ltd., repairs to tractors and crushers, etc	243 25
Concrete Pipe and Products Co., Ltd., concrete pipe	240 99
Congdon & Marshall, hardware	116 20
Conklin, A., & Son, auto supplies	83 75
Conklin Planing Mills, lumber	383 94
Conn Bros., explosives	2,918 50
Connell, M., elm plank	26 05
Conner, Chas., repairs to oil distributor	4 00
Consolidated Optical Co., Ltd., adjusting pins, levelling rods, instruments, etc	597 36
Cook, E., trav. expenses	152 16
Cook, & Austin, auto supplies	2 40
Cook, L. G., trav. expenses	13 70
Cook, A., & Sons, (Spencerville Hotel) board of men	174 50
Cook, C., oats, 40 bus, 5 lbs. at 1.50 per bus	60 20
Coombs, J. A., trav. expenses	124 17
Copeland, Wm., waggon grease	1 00
Coppins, E. S., lamps	2 95
Cornise, P., lumber	14 00
Cornwall Motor Sales Co., auto repairs	1 40
Cornwall Water Works, water supply	15 00
Cotton, W., auto repairs	137 96
Coultis, Geo., & Son, plank	21 84
County Motors, Ltd., (Grimsby) auto supplies	4 00
Courtwright, M., trav. expenses	152 49
Cowan, R. C., explosives	27 71
Cowan, W. R., trav. expenses	16 50
Cowan Hardware, Ltd., hardware	67 20
Cowan & Shepherd, auto repairs and supplies	66 63
Cowell, J. B., feed and stabling for horses	500 50
Cowie, Geo., blacksmithing	7 00
Cowie, W. J., plumbers' supplies	18 20
Cowper, W., soft coal, 9 tons, 1750 lbs. at 14.00 per ton	138 25
Cowper, M., auto supplies	2 45
Cox, Leonard, hay, 15 tons, 860 lbs. at 25.00, 385.74; straw, 14.00	399 74
Cozens & Maynard, auto repairs and supplies	741 28
Craig, R. A., Sr., hay, 1 ton, 490 lbs. at 25.00	31 10
Craig, Geo., Sons, & Co., groceries and provisions, 7,425.78; coal, including U.S. freight, 7.50, to 11.00 per ton, 4,669.18	12,094 96

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Craig, Thos. H., hardware	8 75
Craig, H., feed and stabling for horses	442 22
Crane, H. J., trav. expenses	93 95
Crane, Arthur, trav. expenses	6 65
Cratt, W. E., blacksmithing	39 86
Crawford, T. E., cartage, gate posts, etc	94 10
Creen, J. S., rental of barn	26 25
Creighton's Garage, (St. Mary's) auto supplies and storage	750 30
Crescent Oil Co., auto supplies	1,322 21
Croft, M., tire and tube repairs	18 95
Crosby Bros., & Simpson, blacksmithing	76 25
Cross & Mitchell, auto storage	5 00
Crow, T. A., blacksmithing	4 00
Culley & Breay, flashlight, etc.	3 85
Culp, E., blacksmithing	39 91
Cummings, J. A., hardware	81 45
Cummings, T. H., blacksmithing	14 60
Cunningham & Son, auto repairs	16 98
Cutler, O., services hauling cement	10 50
Cutten & Foster, Ltd., auto repairs and supplies, 7,904 85; credit devie jack, etc,. 68.10	7,836 75
D. & D. Tire Service, tires and tubes	132 15
Dafoe, E., rental of barn	12 50
Dafoe & MacDonald, hardware	24 10
Dale, M. C., soft coal and wood	27 65
Dalton, W. B., & Sons, Ltd., heavy hardware	1,826 49
Daly Tea Co., Ltd., tea	79 50
Dart, L., trav. expenses	2 00
Dark, J., blacksmithing	5 10
Dashwood, D., & Sons, engine supplies	14 90
Dauncey & Nelson, lumber	149 70
Davidson, A. W., expenses re moving windmill off line of new Prescott Highway	178 36
Davie, J., trav. expenses	2 25
Davies, J. E., trav. expenses, 141.87; petty disbursements, 6.55	148 42
Davies, J. F. B., trav. expenses	30 40
Davis, J. G., trav, expenses	5 30
Davis, W. H., blacksmithing	14 10
Davis, W. J., auto supplies	13 65
Davis, Chas. Sr., hardware	13 47
Davis, B. F., services carting coal	17 50
Davison, W. H., hardware	3 52
Davison, G. A. M., 2 Ford runabouts at 560.00, 1,120.00; freight on same, 46.00; 1 Touring car, 710.00; freight, 23.00; less allowance for 3 used cars, 1,000.00	899 00
Day Sign Co., road signs	2,698 96
Dean, J., meals for men	22 50
Dearing, M., trav. expenses, 146.90; garage supplies, 1.95	148 85
Dearing, W. A., trav. expenses	267 28
Deeks, J. M., cedar	24 44
De Haitre, L., trav. expenses	17 90
Dell, A. F., solid truck tires, 2 at 291.94; 583.88; auto supplies, 843.06	1,426 94
Dempsey, Jas., lumber	15 00
Dent, J. A., livery hire	15 00
Dept. of Public Highway, accountable	776,011 46
De Rochie Bros., auto repairs and supplies	341 57
Deseronto Coal Co., wood, 37.50; soft coal, 93. tons, 600 lbs. at 9.15, 953 70; 85 tons, 1,400 lbs at 9.25, 792.72; 5 tons, 1,470 lbs. at 11.00, 63.07	1,746 99
Dewar, D., repairs to waggon	14 25
Dewitt, F. W., auto supplies	88 06
Dickenson, W. J., lumber	70 00
Dickenson, F. H., services laying track, boarding windows, etc	123 35
Dickie, R. W., trav. expenses	22 25
Dickinson, W. H., trav. expenses	36 05
Dickson, H. R., trav. expenses, 255.95; garage supplies, 1.05	257 00
Dillabough, W., services drilling well	406 00
Dillane, J. A., trav. expenses, 111.20; garage supplies, 85.54	196 74
Dilworth, F. N., provisions	18 60
Disney Hardware and Implement Store, hardware	15 40
Dittrick, D., soft coal, 7 tons, 1,380 lbs. at 14.50	110 93
Doan & Charles, Ltd., lump coal, 43 tons, 500 lbs. at 2.75, 119.63; U. S. freight, 109.19.; N. Y. exchange, 33.17	261 99
Dobbie, A. B., & Co., hardware	2 40
Dobbs, J. R. C. & Co., rental of typewriter	2 00
Doherty, A., blacksmithing	8 60
Dolleny, J., trav. expenses	3 15
Dominion Accessories, Ltd., 4 gasoline purifiers at 11.00	44 00
Dom. Concrete Co., Ltd., concrete pipe, 3,135.03; rental of truck, 106.20, coal, 39 tons, 400 lbs. at 19.00, 744.80	3,986 03
Dom. Express Co., charges	423 27
Dom. Lumber & Building Co., lumber	264 32
Dom. Road Machinery Co., Ltd., machinery supplies	10 50
Dom. Rubber System, Ltd., tires and tubes	2,739 01
Dom. Steel Products Co., Ltd., machinery parts, etc	89 54

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Dom. Tar and Chemical Co., tar	6,276 15
Dom. Used Car Sales Co., auto supplies	3 30
Dom. Well Supply Co., auto supplies	65 53
Douglas, W. R., trav. expenses	56 00
Downey, G. W., trav. expenses, 219.67; garage supplies, 78.57; petty disbursements, 61.92	360 16
Downey Coal Co., 15 tons, 400 lbs. at 9.00	136 64
Doyle, F., rental of house	15 00
Drummond, McColl, Ltd., steel	190 42
Drummond, F. travelling expenses	13 15
Drury, H. A., Co., Ltd. steel	41 27
Drysdale, R. S., auto supplies	6 50
Duff C. A., rental of office	20 00
Duffin, A. R., travelling expenses	46 19
Dufresne, J. rental of barn	58 00
Duffus Motor Sales, auto supplies	73 70
Dumonchelle, N., stabling and feed for horses	402 90
Duncan, Robt, & Co., inventory sheets	3 75
Dundas Public Utilities, light	5 00
Dundalk, Garage, auto supplies	29 08
Dunlop, R. H., repairs to equipment	14 10
Dunlop Tire & Rubber Goods Co., Ltd rubber hose 591.59; tires and tubes 5364.67	5,956 26
Dunning, L. L., pipe couplings	14 11
Durham, Chas. livery hire	7 50
Durham Furniture Co., Ltd. lumber	35 50
Durocher, Eugene, hay 10 tons, 695 lbs. at 32.00	331 12
Dustan, W. H., hardware	6 12
Dyar Supply Co., 1 portable asphalt plant including freight & N. Y. exchange	5,531 09
Earchman, A., travelling expenses, 1166.50; garage supplies, 23.41: petty disbursements 30.69	1,220 60
Eastern Canada Motor Truck Co., Ltd., Veteran 3½ ton chassis with dump body and hydraulic hoist	5,808 50
Eastman, Mrs. A., board of men	77 15
Eaton, T. Co., Ltd., furniture 98.75; fencing 1411.20; auto robes, 226.00; tires and tubes, 375.00: camp equipment, 719.76; rugs 1 at 8.50; steel tapes, etc., 478.25	3,317 46
Eaton , R. J., & Sons, Ltd., poles	6 25
Ehuicke, A. W., travelling expenses	31 76
Elder, R. Carriage Works Ltd. auto repairs	22 00
Elliott, J. S., lumber	55 78
Elliott, A. rental of garage	18 00
Ellis, F. D., travelling expenses	45 20
Ellis, T. I., hire of motor truck driving men to and from work	608 50
Ellis, R. J., auto supplies	90 63
Ellis, T. D., travelling expenses	18 10
Empey, J. M., travelling expenses, 456.94; garage supplies, 75.82; petty disbursements, 39.47	572 23
Engineering and Machine Works of Can., Ltd., wooden housing for excavator, 450.00 machinery supplies, 2,176.34 credit stationary mast pin bracket, 36.35	2,589 99
English, A. blacksmithing	15 25
Erwin, R. B., trav. expenses	61 20
Essex Garage. auto supplies	13 85
Etcher, F. L., lumber	1 13
Excelsior Plate Glass Co., Ltd., plate glass etc	285 18
Eyre, G. J., travelling expenses	42 05
Fahey, M. J., oil, grease, etc	16 50
Fairbrother, E. D., travelling expenses 209.30; petty disbursements 10.97	220 27
Falls, James, board of men	21 75
Farnsworth, A., hardware	24 69
Fay & Rombough, lumber	97 73
Fee, Robert., groceries	456 32
Feely, R., hardware	15 10
Fellows, A. N., travelling expenses 714.26; petty disbursements 24.00; garage supplies, 7.89	746 15
Ferguson, W. J., stabling and feed for 18 horses	248 00
Ferguson, Thos. A., travelling expenses	546 90
Fess, Ivan, travelling expenses	93 90
Fick, L. W., lumber and hardware	26 49
Fickes, G. W., hay, 1 ton 129 lbs. at 25.00	26 61
Field, H. W., livery hire	6 00
Field, F. E., trav. expenses	15 55
Fielding, C., oats 216 bus. at .75 per bus., 162.00; hay, 1580 lbs. at 25.00 per ton, 19.75	181 75
Finch, J., trav. expenses	2 58
Findlay, R. M., trav. expenses	10 50
Firestone Tire and Rubber Co., of Canada, Ltd., tires and tubes, 1,673.71, discount, 151.64	1,522 07
Fitzpatrick, J., livery hire	38 00
Flanagan, Geo., lumber	16 00
Fletcher, H. M., trav. expenses	39 10
Fletcher, Peter, trav. expenses	273 75

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Flintoff & Sons, hardware	5 50
Floyd, Thos., trav. expenses	14 25
Flynn's Garage, (Chatsworth) auto supplies	17 80
Foley, A. H., trav. expenses, 245.45, petty disbursements, 9.90	255 35
Folin, J. A., blacksmithing	1 50
Forbes, E., trav. expenses	17 70
Ford Garage Service Station, Burlington, auto supplies,,.	2 96
Ford Motor Co. of Canada, Ltd., auto repairs and supplies	386 92
Forest City Mfg. Co., repairing scraper bars	38 75
Forrest-Wigle, oil	29 30
Foster & Cram, cartage	2,510 72
Four-Wheel-Drive Auto Co., Ltd., 4 auto chassis with end dump bodies at 7,695.00 each, 30,780.00; tax, 313.80; 4 cabs with curtains and wind shields at 150.00 each, 600.00: 2 3½ ton chassis with steel dump-body, operated by Wood's heavy duty hydraulic hoist, at 6,700.00 each, 13,400.00; sundry supplies, 3,380.09; discount 17.42	48,456 47
Fowler, Benjamin, 1 set of roller grates, 95.00; 4 rock crushers, at 9,048.99 each, including tax, 36,557.92; shaft screen complete, 645.44; steel crushing plates, 4 pair at 526.12 per pair, 2,104.48; ventilator for oil distributor, 35.35; sundry crusher parts, 5,098.16; credit labour and freight, 150.17	44,386 18
Fox, E. R., auto supplies	434 64
Fox, H. N., auto repairs and supplies	568 12
Franklin Bros., hardware	2 64
Fraser Hardware Co., hardware	419 69
Fraser, James A., iron pipe, etc	7 00
French, B. E., hardware	8 96
Frost Steel and Wire Co., Ltd., steel wire posts, etc	292 54
Fry, E. W., detonators, fuse, etc	60 80
Fullerton, D., trav. expenses	6 10
Fullerton, W., trav. expenses	123 28
Fulton, E. L., lumber	6 00
Gage, W. A. blacksmithing	11 95
Gallagher, F. P. K., trav. expenses	24 06
Gallinger, D. J., hay, 3 tons, 1,175 lbs., at 28.00	100 45
Galt, Corporation of, joists	75 00
Gamble, Robt., auto supplies	33 12
Gananoque Spring and Axle Co., Ltd., auto repairs and supplies	353 60
Garage Supply Co., auto supplies	324 30
Gardiner, W. O., trav. expenses	33 60
Garbutt, John, auto supplies	20 00
Gardner, John, blacksmithing	6 90
Gardner, H. F. S., hardware	79 87
Garlett, Chas., trav. expenses	101 25
Garlick, J. H., trav. expenses 384.60; petty disbursements, 3.97	388 57
Garrett, A. R., trav. expenses	17 25
Gatward, H. R., blacksmithing	6 50
Gault, Mrs., Thos. livery hire	10 50
Gault, M. E., livery hire	38 00
Gault, G. D., auto supplies	8 59
General Supply Co. of Canada, 2 barrel tar kettles, at 173.00, 346.00; drag and slush scrapers, 44 at 13.88, 610.72; 34 at 13.83, 470.22; 24 at 14.37, 344.02; heavy hardware, 3,548.18; plows, 4 at 61.00, 244.00; rod cutters, 5 at 38.00 less 5%, 180.50; 1 at 28.00, net; street sweepers, 1 at 500.00; steel shears, 1 at 100.00, plus 1%, 101.00; steel sprinkling tank, 1 at 480.00 plus 1%, 484.80; wooden sprinkling tanks, 2 at 290.00, plus 1% tax, 585.80; 1 at 280.00; 9 at 270.00, 2,430.00; credit sledge hammer 12.10, discount, 93c	10,140 21
General Trusts Corp., Toronto, rental of premises, Dundas, St., Napanee	60 00
George, Alex., services teaming	14 40
Georgian Bay Lumber Co., Ltd., ties	318 00
Gibb, H., services as truck driver	22 50
Gibbs & Halpin, auto hire	17 50
Gibson, W. V. B., trav. expenses	60 75
Gibson, W. G., trav. expenses, 268.32; garage supplies, 68.77	337 09
Gilbert Hotel, Trenton, board of men	18 00
Gilbrock, H., trav. expenses	16 50
Gill & Fortune, lumber	8 68
Gillard, D., blacksmithing	7 25
Gillespie, G. A., hardware	46 36
Gillespie, A., services car-checking and lamp lighting	44 75
Gillies, J. B., blacksmithing	5 65
Gillies, Guy, Ltd., coal, 49 tons, 300 lbs., at 8.25, 405.49; 66 tons, 1900 lbs., at 15.00, 1,007.45; 5 tons, 1,700 lbs., at 15.50, 90.66	1,503 60
Gilmer, Geo., hardware	15 40
Glover, G. E., blacksmithing	1 25
Goheen, W., cedar	8 50
Goldie & McCulloch, Co., Ltd., services unloading crusher	13 70
Golder, M., auto repairs	5 70
Goo & Patrick, truck chains	720 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Goodall, Chas., rental of barn..	15 00
Goodison, John, Thresher Co., Ltd., thresher supplies, 30.60; 1 Dunville engine, No. 1907, 3,264.00	3,294 60
Goodyear Tire and Rubber Co., belting, tires, and tubes, 8,760.89; credit old tubes and casings, 34.69	8,726 20
Goold, Shapley & Muir Co., Ltd., auto supplies	82 22
Gordon, N. M., lumber	242 82
Gordon House, Pickering, board of men	150 75
Gordon, Mrs., board of men	5 25
Gordon, H. H., trav. expenses..	46 40
Gorrie, A. D., & Co., Ltd., auto repairs and supplies, 2,759.07; 1 Ford touring car, 906.71; allowance for old car, 325.00	3,340 78
Gorvett, W. G., stakes	11 00
Goulds Mfg. Co., machine parts	57
Goyne, A. R., blacksmithing	1 25
Grace Motors, Ltd., 3½ ton Sterling truck, 7,916.50; auto repairs and supplies, 3,297.60	11,214 10
Grafton Hotel, board of men	4 50
Graham, John, cedar posts	19 00
Graham, H. M., rental of horse and buggy	12 00
Graham, W., services as labourer at .35 per hour	33 25
Grand Trunk Ry. Co., freight charges, 229,528.58; advance re construction of siding at Whitby, 283.77; cost of labour and material re construction of temporary sidings, Bradford, 538.12, cost of materials used at Junction Cut, 728.55; advance on estimated cost of perishable material at Aurora siding, 833.55; advance to cover estimated cost of perishable material at Governor's Rd. siding, 395.22; advance to cover estimated cost installing siding at Bramley, 475.85	232,783 64
Graneley, R. J., rental of office.	42 00
Grant, W. G., blacksmithing	12 80
Grant, Geo. & Co., auto supplies	404 56
Grant-Holden Graham, Ltd., rubber boots, 25 prs. at 7.00 175.00; 25 prs. at 11.25, 281.25; baling, 2.25	458 50
Great N. W. Telegraph, messages, 115.48; cost of material and labour removing poles at Junction Cut near Hamilton, 555.90; labour, changing wires to new joint pole of Bell Telephone and the G. N. W. Telegraph Co. at Binkley's Corners, west of Hamilton, 615.00; cost of material and labour, moving poles at Brantford, 376.56; cost of materials and labour, moving poles at Holland Landing, 278.66; to removal of poles and wires on highway easterly limits City of Kingston, to westerly limits of Prescott, 5,000.00	6,941.60
Green Lumber Co., Ltd., lumber	89 20
Green, S. B., oats, 1,647 bus. at .56 per bus	922 32
Green, Geo., board of men	57 00
Green, L., services conveying men to and from work	5 50
Green, Geo., Welding Co., welding	295 93
Greene, J. M., Music Co., Ltd., piano box	6 00
Greenfield, C. H., board of men	16 50
Greening B. Wire Co., Ltd., wire rope, etc	415 04
Greenland, H., bicycle hire	11 50
Greenleafs, Ltd., auto supplies..	3 52
Greenwood, N. W., trav. expenses	7 55
Greer, C. B., trav. expenses	14 90
Griffin, Thos., casting	20 65
Grightmire, J. W., lumber	129 85
Grovenor Hotel, board of men.	21 50
Guelph Cartage Co., cartage	27 20
Guest, S. H., insurance premium on storehouse at Kemptville	70 70
Guests Inn, (Ancaster) board of men	144 25
Guide Motor Mfg. Co., auto repairs and supplies	1,336 90
Gutta Percha & Rubber, Ltd., tires and tubes, 3,185.11; 1 Ford mat, 17.40; rubber hose, 60.06; rubber boots, 290.22; discounts, 1.19	3,551 60
Guy, W. C., rental of office	41 25
Guy, F. R., auto supplies	3 32
Hadley, C. V. J., & Co., lumber.	23 82
Hadley, S., Lumber Co., Ltd., lumber	550 77
Hagersville Contracting Co., Ltd., switches for gauge truck, etc	75 00
Hahn, John, blacksmithing	5 95
Haig & Burns, pipe couplings etc	114 75
Hall, H., auto supplies	21 20
Hall Bros., auto supplies	834 35
Hall, D. H., trav. expenses	18 60
Hall Carburetor Co., Rayfield carburetor, 76.10; auto supplies, 13.20	89 30
Hall, J. W., trav. expenses	4 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Hall, H. J., & Son, lumber	6 00
Hallett, N. W., trav. expenses	10 05
Halliday, S. W., blacksmithing	2 50
Ham, W. G., blacksmithing	9 70
Hamilton, J. M., trav. expenses	51 95
Hamilton, H. H., trav. expenses 62.51; garage supplies, 16.17	78 68
Hamilton City Corp., hire of tools, etc	1 00
Hamilton, Wm., & Co., machinery repairs, hardware, etc	91 80
Hamilton Hydro Electric System, light	24 93
Hamilton, Peter, Co., blacksmithing	37 85
Hamilton-Toronto Sewer Pipe Co., sewer pipe	45 60
Hamilton, Grimsby & Beamsville Ry., freight charges	6,116 47
Hamlin, G., blacksmithing	339 19
Hancock, G. T., auto supplies	199 16
Hanley, G., trav. expenses	5 75
Hanna, Chas., trav. expenses	63 25
Hannah, D., trav. expenses	24 00
Hanning, G. F., trav. expenses, 132.63; garage supplies, 27.49	160 12
Harborn, F. H., trav. expenses	39 60
Harkness, W. D., trav. expenses	43 65
Harness, Robt., blacksmithing	149 10
Harphan Bros., Keystone and Firestone solid tires	2,167 25
Harris, Wm., board of men	21 00
Hart, L. N., trav. expenses	9 80
Hatch, Mfg. Co., Ltd., hardware	23 25
Hately, J., auto supplies	128 84
Harriman, W., trav. expenses	16 65
Harris, E., Co. of Toronto, Ltd., oil, varnish, etc	24 55
Harris, S. J., (Cooksville, Ont.) compensation for damage to car	9 15
Harper, W. V., services as labourer at 40c. per hour	10 00
Harrison, W., services as labourer at .35 per hour	17 50
Hawkesbury Tire Sales & Vulcanizing Co., tire repairs	22 00
Hayden, T., & Son, hardware	4 25
Hazen, H., lumber	14 00
Head's Garage, auto supplies	183 25
Heeks & Woods, auto supplies	21 98
Hefferman, Mrs. S., rental of office	6 19
Hendy, I., trav. expenses	18 60
Henderson Bros., cedar posts, etc	12 50
Hennin, J. G., hardware	3 11
Hennessy, S. E. W., trav. expenses	19 55
Henry, Mrs. J., rental of barn	80 00
Hermiston & Courrie, plumbers supplies	38 21
Herod, C. H., gasoline	9 20
Hewitt, W. C., blacksmithing	74 30
Hewitt Bros., cartage	76 89
Hickey, Miss M., oil	2 24
Hicks, E.T., blacksmithing	36 45
Higgins, M. J., rental of barn	25 00
Hill, J. E., auto supplies	53 17
Hillier, A. F., trav. expenses	29 60
Hillman, Bros., services hauling gravel	40 00
Hillman, Geo., services hauling gravel	20 00
Hine, G. R., trav. expenses	10 50
Hines, W., trav. expenses	107 70
Hobbs Hardware Co., Ltd., hardware	161 49
Hodgson, Joseph, services lighting lanterns	96 25
Hoffman, H., blacksmithing	14 35
Hoffman, J. H., lumber	46 50
Holden, W. B., feed for horses	323 98
Holden, James, electrical supplies	5 10
Holden, J. P., Rubber Co., Ltd., auto tires and tubes	152 29
Holden, H. B., & Co., welding	17 49
Holden's Garage, (Beamsville) auto supplies	250 32
Holgate, John A., & Son, cement, 125.00; credit returned sacks 20.00	105 00
Holmes, T. F., travelling expenses	262 14
Holtby, G. C., trav. expenses	83 61
Hopcraft, J., services as painter at 6.00 per day	30 00
Hopkins & Co., forged teeth, 153,20; steam shovels, $121.15 plus 2% tax, 242.30; 9,300.00 in N. Y. funds at 10% 930.00; 13,287.30; sundries, 2,072.79	15,513 29
Horn, J. A., services as rollerman at .55 per hour	55 00
Horn, T., services painting trucks at 6.00 per day	549 00
Hoskin, Fred, trav. expenses	28 70
Hough, Geo., blacksmithing	4 60
Houghton, Mrs., (St. David's) board of men	119 00
House & Maunder, hardware	319 91
Howell, H. N., veterinary services	15 00
Howes, John, lumber	32 36
Hubbards Hardware, hardware	4 80
Hubbard, Robt., trav. expenses	12 65
Hubbell, E. S., & Sons, hardware	11 83
Hubbell-Planing Mill, lumber	3 72
Huffman, S., services as labourer	24 00
Huffman, Thos. H., blacksmithing	410 75
Hughes & Agar, legal services revising deed from C. P. Ry. Co., 10.00; re-expropriation of Cobourg and Grafton toll Road., 2,566.49; services re Beatty Property, 150.00	2,726 49
Hunter, A. S. & Son, hardware	65 63

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Hunter, J. J., rent of office	78 00
Hunter, Edward, board of men	143 50
Hutchinson, R. A., trav. expenses	83 79
Hutchinson, T. W., repairs to tires and tubes	5 25
Hutchinson, M. E., board of men	22 50
Hydro-Electric Power Com. of Ontario, light, 20.57; services moving poles east of Cobourg, 120.09; moving transmission line at top of hill Napanee, 746.62; removing 12 poles near Whitby, 508.40; relocating poles at Thornton Hill, west of Oshawa, 957.81; alterations to avoid new culvert, 163.18; cost of repairing damage resulting from blowing up stump opposite pole, 944, 2 miles east of Prescott, 46.75; labour and expenses, straightening and moving poles at swamp, south of Durham, 282.43	2,845 85
Imperial Motor Sales Co., auto supplies	98 50
Imperial Oil Co., Ltd., gasoline, oil, and grease, 35,048.45, liquid asphalt, 35,856.64; credit empty barrels, 1,578.93	69,326 16
Imperial Trust Co., rental of garage	18 00
Independent Coal Co., Ltd., coal, 12 tons, 120 lbs., at 14.00, 168.84; 19 tons, 540 lbs., at 17.00, 327.23; wood, 201.38	697 45
Independent Concrete Pipe Co., Ltd., concrete pipe	58,166 81
Independent Garage, auto supplies	13 01
Industrial Works, hardware	144 45
Ingleby-Taylor Co., lumber	151 02
Ingram & Davey, Ltd., hardware	17 26
Inksetter-Myers, Ltd., coal, 111 tons, 1.400 lbs. at 14.00	1,563 80
Innes, M. A., board of men	13 50
International Metal Works, Ltd., machinery supplies and repairs	222 90
Instruments, Ltd., draughtsman's supplies	204 80
Irvin Lumber Co., Ltd., lumber and stakes	52 20
Irwin, T., & Son, steel, 151.95; smoke stack, 19.89	171 84
Jerome, M. & H., auto repairs and supplies, 123.01; bodies, 2 at 125.00; 250.00; Ford cars, 4 at 659.07, 2,636.28; tires and tubes, 535,39; Ford Truck chassis, 3 at 786.38, 2,359.14; allowance for used ton truck chassis, 338.38	5,565 44
Jerome, Mrs., storage of equipment	3 00
Jackson, W. J., blacksmithing	179 55
Jackson, C. H., trav. expenses	49 50
Jackson, R A., trav. expenses	9 30
Jackson, W. H., trav. expenses	9 55
James Bros., hardware	41 72
James, J., trav. expenses	16 50
James & Reed, auto repairs	5 95
Jamieson, W., auto repairs and supplies	214 17
Jamieson, J. S., trav. expenses, 98.30; petty disbursements, 2.40	100 70
Jeffrey, Messrs., J. & N., compensation for injury to horse	25 00
Jelly & Mowat, lumber	23 85
Jenkins, S. J., blacksmithing	1 20
Jennings, C. S., rental of office and garage	30 00
Jenkinson, S. A., & Son, hardware	21 45
Johnson, W. M., trav. expenses	24 36
Johnson, John, services hauling cement	7 00
Johnson, Bros., Co., Ltd., services removing stone wing walls and cutting anchor bolts, 13.60; dynamite, 31.82.	45 42
Johnson, D. O., 2 Packard Motor Trucks, at 9,116.00 each, 1 license at 110.00; 1 at 55.00, 18,397.00; levelling and scarifying Provincial Highway, Brantford, 68.00; supplying water for crane at Gainsville yard, 99.00; 1 set of scales, 9.15; labour and material erecting stone crusher at Ancaster Hill, 1,226.71	19,799 86
Johnston, E. E., hardware	336 23
Johnston, T., garage supplies	38 30
Johnston, A. P., auto repairs	5 45
Jolley, James, & Sons, Ltd., Hamilton, auto supplies	58 84
Jones, Wm., blacksmithing	11 25
Jones, A. E., services giving evidence re D. Pearson property	10 00
Jones, D. E., hay, 10 tons, 870 lbs., at 20.00 per ton	108 70
Jones, Allen, lumber	77 32
Jones, S. R., storage on auto truck	25 00
Jones & Glassco, repairs to truck	317 30
Just Motors, Ltd., auto supplies	15 36

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

K. and S. Canadian Tire and Rubber Co., tires, tubes, and repairs, 1,545.73; credit for old tires, 24.70	1,521 03
Kalbfeisch Planing Mills, lumber and stakes	51 68
Kelsey, N. C., travelling expenses	91 85
Kayler, H. W., lumber	11 60
Kayler, E. A., provisions	28 50
Kealey, Hugh, provisions	9 80
Kearney, Bros., Ltd., tea for Kemptville Camp	172 00
Keddy, C. A. D., veterinary services	113 00
Keefler, R. H., trav. expenses	4 11
Keen, J. T., services as truck driver	93 85
Keep, H., blacksmithing	3 65
Keer House, (Kemptville) board of men	68 25
Kehoe, P. J., (Perth) board of men	204 00
Keith, Ross, services as labourer at .35 per hour	29 40
Kelly F. C., trav. expenses	57 05
Kelly, O. P., livery hire	3 50
Kerr & Goodwin Machinery Co., Ltd., machinery supplies	132 33
Kester, C., trav. expenses	28 05
Ketcheson, H. F., Merchants Fire Insurance, premium on policy for Bay of Quinte Bridge	31 25
Kett Bros., auto supplies	1,048 38
Keyes Supply Co., Ltd., hardware	5 56
Keyes, H. J. E., trav. expenses, 279.25; garage supplies, 141.70	420 95
Keys, J., services driving men to and from work	5 60
Keystone Products, Ltd., car mover bits	2 15
Kiell, Geo., blacksmithing	80
Kimberley Hotel, board of men	62 00
King Edward Hotel, (Cobourg) board of men	6 95
Kingan Hardware Co., Ltd., hardware	62 85
Kingston & Kinch, Machinery supplies and repairs	688 42
Kingston, E., services making cabinet	6 00
Kingston Smith Co., repairs to steel drills	40 15
Kingston Auto Sales Co., Ltd., auto supplies	24 20
King's Hotel, (Kingsville) board of men	16 50
King's Printer, stationery and office supplies	2,145 80
Kingston Suburban Roads Com., oil, 38.58; soft coal, 6 tons at 16.00, 96.00	134 58
Kingston Machinery Co., machinery supplies	2 00
Kitching, F. W., trav. expenses	7 30
Kirby, A. R., trav. expneses	53 02
Kirk, J. L., trav. expenses	56 05
Kirk, John, (Hotel) Waterdown, Ont.	369 75
Kirkpatrick, Mrs. W., board of men	82 50
Kirkpatrick, J. T., table, stove, etc	23 50
Klespfer, C., Ltd., hardware	6 90
Knapton, T., plumbing	14 20
Kuell, Clifford, hay, 1 ton, 840 lbs. at 25.00	35 50
Kuill, Wm., anchor posts and braces	5 00
Krause, E., lumber	33 73
Kress, W. H., trav. expenses	38 75
Kreisel, Bert, log chains, etc	7 25
Labelle, E., hay, 1,800 lbs. at 25.00	22 50
Lafortune, Gordon, hauling gravel at St. Mary's Stratford division of Provincial Highway	300 00
Lafronfoise, D., services as stableman	17 50
Laing's Drug Store, Windsor, spirits of nitre	5 50
Lake Erie & Northern Ry., freight charges	8 41
Lake Erie Co., Ltd., coal, 43 tons, 200 lbs. at 10.00	431 00
Lakeview House, (J. R, Campbell, propr.) board of men	40 50
La Machine Agricole Nationale Ltd., part for road roller	9 30
Lambert, Samuel L., soft coal 2 tons, 590 lbs. at 9.00	20 66
Lambett Farmer's Co-operative Co., Ltd., steel sledge	2 40
Lamont, C., hay, 675 lbs. at 2.00 per cwt., 13.50; services unloading horses, 10.00	23 50
Lanark, County of, 4,000 hemlock at 25.00 per M	100 00
Landon, Fred, plumbers supplies	9 16
Lane, Andrew, straps, etc	29 00
Lane, W. C., auto repairs and supplies	28 95
Langelier, J. A., (Ottawa) machinery supplies, tools, etc.	21 10
Langfield, D. A., services hauling cement	10 50
Lanskail, C. S., trav. expenses	37 40
Laplante, Percy, trav. expenses.	11 40
Latreille, N., hardware	106 33
Launderville, H. E., trav. expenses	58 65
Larocque, A., concrete pipe	309 00
Law, S. J., steel	1 80
Law, G., blacksmithing	48 15
Lawless, R., hardware	42 60
Lawrence, J. P., & Son, hardware	40 54
Lawrence, Wm. J., blacksmithing	2 05
Lawson, Wm., road drag	7 00
Lay, H. N., trav. expenses	20 15
Leach, John, gasoline and oil	2 30

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Leaside Machine & Engine Works, machinery supplies	42 75
Leather & Smye, (Hamilton) auto supplies	10,242 79
Lebar, H. A., hardware	16 50
Legary, J. A., trav. expenses	11 05
Leitch, A., services lamp lighting	22 75
Leland Stables, services of team and man	110 00
Leland Hotel, (Carleton Place, Ont., board of men	366 00
Lemmon & Sons, hardware	15 35
Lemon, H., rental of stable	25 00
Lendon & Cook, iron pipes elbows, hardware, etc	43 51
Leonard, E., & Sons, Ltd., repairs to scraper blade	18 90
Lesuer, E. A., explosives	2,504 78
Letowneau, A., trav. expenses	22 25
Lettners Garage, Walkerton auto repairs and supplies	220 72
Levy & Westwood Machinery Co., 2 barrel tar kettle on wheels	229 17
Lewis, Joseph, livery hire, 28.70; hardware, 4.65; board of men, 80.00	113 35
Lewis, A. G., trav. expenses	139 49
Leyland Motors, Ltd., auto repairs and supplies	296 28
Liesmer & Kelbfleisch, roofing, etc	5 44
Light, Robt., lumber	967 20
Lindsay, Edgar, services cutting plank	35 50
Lindsay, A., groceries and provisions	3,332 74
Lishman & Bros., auto supplies	529 84
Little, H., (Ford Motor Sales Guelph, auto supplies	322 55
Livingston, Cecil, travelling expenses	100 85
Lloyd, J. G., rental of store room, 35.00; livery hire, 27.50	62 50
Locey, A., services as stableman	17 50
Lockie, James, cement	123 50
Logan, W. A., trav. expenses	20 69
London Engine Supplies Co., Ltd., hardware	24 58
Long, E., Mfg. Co., Ltd., machinery repairs	417 51
Long, J., trav. expenses	321 12
Long, A. E., trav. expenses, 300.90; garage supplies, 11.80	312 70
Longfield Bros., lumber	42 20
Loucke, Eliza, wood, 45 cords at 4.00	180 00
Love, L. V., trav. expenses, 944.64; petty disbursements, 67.91	1,012 55
Lowe-Martin Co., Ltd., cabinet	45 55
Lucan Motor Sales, auto supplies	60 01
Luff, W. H., hardware	1 00
Lyman Tube and Supply Co., Ltd., Baldwin roller chains	294 83
Lyon, C. W., trav. expenses	6 55
MacBey, R. W., trav. expenses	7 00
MacDonald, G. A., trav. expenses	29 45
Macdonald, J. A., hardware	4 77
Macdonald, J. K., trav. expenses	27 20
MacDonald, J. M. I., trav. expenses	96 25
Macdonald, H. H. R. D., trav. expenses	225 79
Macdonald, B. L., auto repairs	30 15
Macdonald, C. K. S., trav. expenses, 1,957.75; garage supplies, 267.66; petty disbursements, 75.09	2,300 50
Macdougall & Son, repairs to grader wheel	12 00
MacIntrye, Thos. M., trav. expenses	92 40
MacKenzie, Milne & Co., hardware	2 96
MacLachlan, J. A., plough points	7 75
MacLennan, R., trav. expenses, 561.10; garage supplies, 21.04; petty disbursements, 150.53	732 67
MacMachtan, E. A., trav. expenses	19 25
MacNabb & Sons, hardware	587 50
MacPhail, J. S., trav. expenses	438 20
MacPherson, W. F., belting, heavy hardware, etc	324 79
Macpherson, D. J., fence posts	358 75
Macpherson, W. B., auto repairs and supplies	2 45
Macpherson, H. E., trav. expenses, 387.24; petty disbursements 109.64	496 88
Macpherson, J., trav. expenses	112 31
McAlpine, T. J., auto supplies	48 90
McArthur, A. R., services supplying and placing lantern on bridge	1 00
McArthur, A. J., hardware	160 61
McAteer, L., trav. expenses	39 65
McAuley, L. H., auto supplies and repairs	149 06
McAuliffe, A. D., trav. expenses	33 65
McBride, J., livery hire	11 00
McCallum House, (Holland Landing) board of men	50 00
McCachen, A. M., blacksmithing	2 93
McCarney & Fleming, auto repairs and supplies	123 09
McCartney, N., trav. expenses	129 40
McCartney, Geo., board of men	59 04
McClellan & Co., Ltd., lumber	21 59
McClung, S. B., & Co., hardware	67 98
McClory, F. C., trav. expenses	6 45

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

McColl Bros., Ltd., auto supplies	501 57
McConnell, Wm., & Son, lumber	232 87
McCort, W. A., tile	2 00
McCoy, Peter, steel	61 50
McCuaig, W. D., trav. expenses	16 75
McCuaig, D. D., rental of lot in Beamsville	10 00
McCurdy, J. H., (N. Gower) board of men	9 10
McDonald, W., & Son, blacksmithing	4 50
McDonald, D. B., Estate of, auto supplies	310 29
McDonald & Mitchell, blacksmithing	12 75
McDonald, J., & Co., Stratford, auto repairs and supplies, 198.97; 4 Ford r oadster trucks at 652.57 each, 2,610.28	2,809 25
McDougal's, Ltd., hardware	23 53
McDougall, J,. trav. expenses	25 35
McDougall, R. C., Ltd., hardware	41 68
McDowall, R., blue prints, etc.	13 40
McEniry, C. E., rental of barn	70 00
McEwen, D. & N. E., sweet nitre	2 75
McEwen, W. R., trav. expenses	11 65
McFadden, D., fencing	84 80
McGibbon, Roy D., hay, 1 ton, 710 lbs., at 25.00	33 87
McGibbon, Ltd., lumber	44 00
McGillis, N., Estate of	118 91
McGinnis & O'Connor, spreading sand on York Rd., 55.50; labour and truck expenses, hauling 350 bags of cement, Kingston and York Road., etc., 100.35; explosives, 34.05	189 90
McGinty, John, cement	506 40
McGlashan, J., blacksmithing	17 84
McGrath, W., trav. expenses, 31.70; garage supplies, 5.87	37 57
McGuire, W. J., Ltd., pipe fittings and repairs	150 69
McIntrye, J., steam fittings	41 16
McIntrye & Gordon, steam fittings, plumbers supplies, etc	100 30
McIntosh, A. services as labourer	19 50
McKay, T. Y., blacksmithing	27 60
McKay & Henderson, lumber	54 24
McKay, K. W., travelling expenses	54 65
McKay, E. C., auto supplies	9 00
McKelvey & Birch, repairs to boilers	9 95
McKenzie, K., trav. expenses	3 70
McKenzie, J. D., trav. expenses	33 40
McKinstry, J. B., trav. expenses	7 50
McKnight, Ross & Douglas, Ltd., premium for insurance on Washago Quarry	178 50
McLatchie, Thos., blacksmithing	165 33
McLatchie, A. T., repairs to boiler	47 94
McLaughlin Motor Car Co., auto supplies, 1,530.96; 1 extra special car, 2,615.00; less credit for old car, 500.00.	3,645 96
McLean, M. L., boxings and car trucks, etc	385 00
McLean, S., livery hire	12 24
McLean Lumber Co., Ltd., lumber	32 51
McLean, H. H., trav. expenses.	171 05
McLean, N. H., rental of office	35 00
McLellan, J. J., lumber	56 81
McLeod & Robinson, storage batteries and repairs	2,106 46
McLeod, F. J., hardware	37 38
McLeod, Norman, Ltd., rental of plant at Nelson Quarry	2,100 00
McMaster Lumber Co., Ltd., lumber	4,451 02
McMaster, F. C., hardware	411 34
McNab, E., repairs to road drag	2 50
McNaught, R. A., trav. expenses	8 75
McNichol, H., hay, 1 ton	25 00
McPherson, C. W., auto supplies	9 30
McPherson, W. B., auto supplies	325 10
McPherson, G. D., lumber	15 64
McPherson House, (Kemptville) board of men	49 50
McRoberts, Mrs. G., board of men	171 00
McVicar, A. R., trav. expenses.	150 90
Madrole Hardware Co., hardware	33 01
Major, E., hardware	12 70
Malacrida, C., services painting trucks at 6.00 per day	15 00
Manley, P., auto supplies	3 95
Manning, H. G., rental of storehouse	6 00
Mansion Hotel, (Cayuga) board of men	110 05
Manson, Stevens Cartage Co., driving men to and from work	96 00
Marentette, J. A., stabling for horses	178 65
Markey Grocery, provisions	24 05
Marsh, D., lumber	11 68
Marshall & Cruse, auto repairs and supplies	122 20
Marston, K., coal, 6,200 lbs. at .95 per cwt., 58.90; cartage, 3.51	62 41
Martin, Jex & Co., culverts, storage, cartage and cement, 511.88; credit returned sacks, 432.20	79 68

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Martin Motor Car Co., auto supplies	37 81
Marvin, A., board of men	7 50
Marion Steam Shovel Co., machinery supplies	12 04
Marryat, G., trav. expenses	13 30
Marwoods' Auto Equipment Services, auto repairs and supplies	43 50
Marsh, J. A., blacksmithing	5 95
Marsh, D., lumber	60 11
Marsh Engineering Works, engine supplies and repairs	97 87
Mason, A., board of men	22 50
Mason & Dale, steel wedges	3 00
Mason, Geo., M. Ltd., lumber	3 50
Mason & Shaw, Norwich Union, Insurance premium on cars	776 19
Massey-Harris Co., Ltd., 1 bain lorry, 338.68; 1 dump cart, 103.00; grub-breaker plow with forecarriage, 106.00; plows, 27 at 18.00, 486.00; 22 at 23.50, 517.00; 12 at 44.00, 528.00; 1 at 51.00; 6 at 53.00, 318.00; plow shares, 40.04; 28 at 24.75, including tax, 706.90; steel shares, 9 at 3.00, 27.00; sundries, 877.71; less discount, 10.54	4,088 79
Matchett, Geo. T., trav. expenses, 128.95; garage supplies, 12.45	141 40
Mathews, J. W., hardware	25 60
Maundrell's Hardware, hardware	35 61
Maw, A. W., trav. expenses	4 15
Maxson, W. D., borings for bridges near Hamilton	225 40
Medley, Mrs., oil	1 58
Meggs, Jos., rental of office and garage	125 00
Meighen, G. O., trav. expenses	114 70
Mellow, W. H., blacksmithing	73 70
Menary, Cecil, trav. expenses	13 00
Mendizabel, A. R., trav. expenses	22 10
Merkley, A. H., lumber	76 66
Merriam, L. D., & Co., hardware	1 50
Merritt, Wm., blacksmithing	83 25
Merritt, W. G., rental of office	24 00
Metcalf, W. H., trav. expenses	21 20
Metcalf, H., services as rod man at .25 per hour	2 50
Meyer, Peter, cedar posts	13 25
Michigan Central Ry. Co., freight charges, 1,622.39; advance to cover estimated cost of ballast, bumping post, spikes, and supervision of Ry. sidings at Hewitt and Montague, 672.00	2,294 39
Mickle, Dyment & Son, lumber	1,598 88
Midmer, W. D., lumber	501 33
Miller, S. B., auto supplies	56 53
Miller, A. & Sons, auto supplies	24 10
Miller, John & Sons, Ltd., auto repairs and supplies	528 63
Miller, A. A., lumber	34 14
Miller, H. H., trav. expenses	59 90
Milligan, J. C., rental of office	20 00
Mills, J. W., coal	59 82
Mills, A. M., trav. expenses, 412.91; garage supplies, 110.35	523 26
Mills, R., auto repairs and supplies	5 75
Mills, L. E., hardware	95 72
Mills, J., rental of barn	24 50
Mills, F. R., Garage, auto supplies	121 28
Millward, M., plumbing supplies	56 89
Milonine & Son, lumber	86 24
Milne Coal Co., Ltd., lump coal including freight, N. Y. funds and duty at 3.00 per ton	3,961 94
Mitchell & Wilson, lumber	559 11
Mitchell, W. J., Ltd., 1 portfolio case	9 50
Mitchell, C. J., auto supplies	232 36
Mitchell, J. S., travelling expenses	40 35
Moffat, Mrs. R. R., board of men	3 25
Moody, J. L., blacksmithing	12 75
Montpetit, Jos., blacksmithing	29 75
Moore, W., blacksmithing	6 50
Moore, R. J., rental of house	13 30
Moore, Thos., rental of barn	8 00
Moore Hardware Co., Ltd., hardware	405 04
Moorish, W. J., hardware	28 23
Moore, S. S., lumber	18 38
Morden Bros., cartage	1 50
Morgan & Roberts, (Grafton) Ont.	42 73
Morris, B. O., trav. expenses	7 80
Morris, H. M., trav. expenses	4 05
Morrison, M., conveying men to and from work	55 50
Morrison, James, Brass Mfg. Co., Ltd., gauge, glass, pipe, nipples, pump, etc	13 48
Morrow, W. J., hardwood	40 00
Morrow, J., maple and elm trees	334 75
Morrow, J. H., Estate of, plowshares	3 70
Moses, T. A., hardware	1 26
Mosey, D., lumber	60 00
Moss, J., hay, 1 ton, 868 lbs., at 22.00 per ton	31 54
Moyer & Co., auto supplies	1 70
Mulhern, A. F., & Co., coal, 1 ton, at 19.00; 1,000 lbs. at 18.50, 9.25	28 25
Munroe & Zavitz, hardware	1 08
Murch, Wm., blacksmithing	11 45
Murdy, W., services as labourer	12 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Murphy, D. R., tire and tube..	31 36
Murphy, E., trav. expenses....	7 50
Murray, W. A., Jr., provisions.	3,567 26
Murray, Mrs. Grace, rental of storerooms.....	25 00
Murray's Leading Hardware, hardware.....	85 17
Mussens, Ltd., 1 Austin steerable scarifer including 1% tax, 104.23; pulling and straightening jack of simplex pole, including 1% tax, 73.73; self feeding bucket loader, mounted on full crawlers complete with 25 h.p. gas engine, 5,249.98; Marsh vertical boiler including 1% tax, 761.04; sundry supplies, 863.27.....	7.052 25
Myers, F. H., trav. expenses...	4 45
Newspapers and Periodicals, Advertising, Sentinel Review, 1.75; Star Printing Co. of Dundas, Ltd., 5.00.....	6 75
Napanee Canning Co., Ltd., coal, 91 tons, 1,855 lbs., at 11.50.....	1,057 16
Napanee Waterworks Co., water supply.....	26 00
Napanee Iron Works, Ltd., machinery supplies and repairs.....	1,113 21
National Drug and Chemical Co., 3 first aid outfits at 16.50.....	49 50
Nation, F., trav. expenses.....	48 55
National Lumber Co., Ltd., lumber.....	8 71
National Mfg. Co., Ltd., rolled steel.....	11 36
National Steel Car Corpn., Ltd., auto supplies, 2,054.44; 1 3½ ton wheel-base chassis with dump-body and hoist, 5,620.00.....	7,674 44
Neelin, F. W., trav. expenses..	667 79
Neilly, Jas. A., cedar posts, etc.....	3 40
Nelson, C. H., trav. expenses, 661.51; petty disbursements, 96.71.....	758 22
Neslon, G. W., hardware.....	45 89
Newcastle Garage, auto repairs and supplies.....	61 10
New Central Garage, auto supplies.....	32 15
New Commercial Hotel (Hamilton) board of men.....	29 50
Niagara St., Catharines and Toronto Ry. Co., freight charges.....	1,143 73
Nixon, W. H., trav. expenses..	18 75
Nixon, A., steam coal, 2 tons at 19.00.....	38 00
Noden, W., blacksmithing.....	46 45
Nole, B., services hauling cement.....	11 76
Noonan, W. F., trav. expenses, 300.74; garage supplies, 14.50; petty disbursements, 5.97....	321 21
Normile, W. J., auto supplies..	310 86
Northern Electric Co., Ltd., auto accessories and electrical supplies, 492.03; less credit tire chains, 24.39.....	467 64
Nutt, James, services as labourer at .35 per hour.....	33 25
Oak Tire and Rubber Co., Ltd., tires and tubes.....	1,821 48
O'Brien, R. L., storage of miscellaneous material.....	40 00
O'Connor, W. J., livery hire, 81.00; stabling for horses, 57.00.....	138 00
O'Donnell, A., cedar posts.....	18 75
Office Specialty Mfg. Co., 2 chairs at 9.50, tax .19.....	19 19
Ogilvie, D. A., livery hire.....	36 75
Oliver Bros., hardware.....	62 93
O'Neil, W. D., trav. expenses..	72 82
O'Neil, D., (Kemptville) board of men	3 00
Ontario Bridge Co., Ltd., hardware.....	7 41
Ont. Wheel Co., Ltd, hardware	2 80
Orchard, G. W., veterinary services.....	12 00
Orillia Hardware Co., hardware	8 85
Osborn, S., Ltd., of Canada, hardware.....	64 71
Osgood & Co., machinery supplies.....	153 47
Ottawa Car Mfg. Co., Ltd., auto supplies.....	432 66
Ottawa Suburban Road Com., concrete pipe and crushed stone.....	310 42
Ottawa Transportation Co., piping.....	62 60
Otton, H. H., Hardware Co., Ltd., hardware.....	82 70
Outram, A. A., trav. expenses, 268.58; petty disbursements, 35.78.....	304 36
Outram, G. A., hardware.....	627 43
Ouelette, Albert, stabling for horses.....	22 65
Packard, Ont. Motor Car Co., Ltd., auto repairs and supplies, 786.44; 2 Packard, E. L. motor truck chassis equipped with hydraulic hoists and steel dump bodies, 6,975.00 each, 13,950.00.....	14,736 44
Paddock, Geo., trav. expenses, 14.60; garage supplies, 18.86.	33 46
Paddock, G. A., rental of tank.....	70 50
Page, N. J., trav. expenses.....	32 15
Pain, W. H., trav. expenses....	27 95
Paisly, S. E., trav. expenses....	10 95
Palace Grocery, provisions..	5 65
Palmer, J. R., services as truck driver, 85.50; trav. expenses, 6.80.....	92 30
Papineau, E., hardware.....	14 95

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Parett, Mrs. L., board of men.	45 10
Parisien, D. J., auto supplies...	40 75
Parker, A. H., trav. expenses, 642.26; petty disbursements, 90.91; garage supplies, 47.98.	781 15
Parker, W. G., repairs to auto 20.90; rental of office, 70.00..	90 90
Parker, A. E., trav. expenses...	43 50
Parker, G. C., garage supplies..	76 39
Parker, W. H., scraper blades..	9 50
Parkin, L. C., auto repairs, supplies and storage.....	6,354 31
Parks, W., hire of teams.....	25 00
Park, E. F., hay, 1 ton, 1,430 lbs., at 20.00.....	34 30
Parke, J. H., oil.....	1 95
Parmentier & Bullock Co., Ltd., services making key....	2 00
Patterson, E., trav. expenses...	14 65
Paterson, G. N., lumber.....	72 06
Patterson, J. D & Co.,services making side curtains and wind shield, vallance, etc.....	39 75
Paul & Smith, auto supplies.	1 20
Payne, W. R., lumber.....	149 86
Peacock, Clayton, use of water tank.....	24 00
Pearson, H., services hauling cement, 10.50; blacksmithing, 74.70.....	85 20
Pearson, D., services hauling cement.....	28 00
Peckover's, Ltd., steel bars and expanded metal.....	4,027 86
Pedlar People, Ltd., culverts, pipes, etc.....	2,963 11
Peeling, A. J., hardware....	4 40
Peister, O., trav. expenses.....	18 10
Pelkey, E. H., trav. expenses..	9 55
Pelton, B., rental of barn.....	20 00
Pemberton, J. T., trav. expenses	4 15
Pemberthy Injector Co., Ltd., repairs to lubricator, etc.....	20 30
Penetang Carriage Co., Ltd., auto supplies.....	214 10
Penn Canadian Fuel Co., lump coal, including freight and N. Y. exchange at 3.50 per ton.....	1,852 61
Percival Plow and Stove Co., hardware.....	1 68
Pere Marquette Ry., freight charges.....	417 36
Perkins, E. A., Machine Shop, repairs to pump, etc.....	12 61
Perkins Welding and Garage Co., welding.....	15 45
Perry, S. R., lumber.....	27 45
Perry, W. D., blacksmithing...	21 20
Peterborough Hardware Co., Ltd., hardware.....	6 15
Peterson, A., hay, 7 tons, 1,855 lbs., at 32.00 per ton, 253.68; 2 tons, 1,445 lbs., at 14.00 38.11.....	291 79
Petrie, H. W., Ltd., rod, cutter springs, tool boxes, etc.....	115 90
Pettapiece, H. J., trav. expenses, 63.05; petty disbursements, 54.50.....	117 55
Pfeffer & Co., stakes.....	35 00
Phillips, G. N., hardware.....	35 19
Philip, D. H., trav. expenses, 180.65; garage supplies, 96.20.....	276 85
Pickering Lumber Yard, lumber.....	35 80
Piggott, P. G., lumber Co., lumber.....	22 00
Piggott, W. T., Lumber Co., lumber.....	154 77
Pike & Blair, plowshares.....	7 40
Pinks' Garage, (Pembroke) auto repairs and supplies....	19 00
Piper, J. J., services dragging road.....	4 50
Plumstead, A., repairs to equipment.....	4 00
Point Anne Quarries, Ltd., switching charges re C. N. R. and prepaid freight charges..	1,009 65
Popham, Geo. H., Ltd., office supplies.....	8 58
Port Hope Garage, auto repairs and supplies.....	674 77
Postmaster, postage stamps....	883 06
Potts, B. F., trav. expenses....	26 05
Pratt Henry, 1 pair of springs for seat of grader.....	2 00
Pratt, W., oats, 273 bus., 24 lbs., at 1.25 per bus.....	152 90
Pratt, F. H., groceries, provisions and hardware.....	725 72
Prentice, J. H., lumber.....	2 50
Prescott, Town of, use of roller and grader.....	186 00
Prescott Motor Sales Co., auto supplies	456 65
Preston, A., trav. expenses, 61.10; petty disbursements, 5.80; garage supplies...8.33..	75 23
Prest-O-Lite Co. of Canada, Ltd., battery repairs and supplies.....	507 59
Pringle, E., blacksmithing.....	13 75
Pritchard, R. R., iron hubs....	3 00
Proctor, J. C., bran.....	6 00
Prouse, F. J., rental of tank at Pickering siding.....	48 50
Public Utilities Com., Dundas, light.....	20 00
Pullan, E., auto supplies.....	37 00
Purdon, Hardware Co., Ltd., hardware.....	7 38
Purvis, S. A., trav. expenses...	13 30
Quance, R. & Co., Ltd., lumber.....	465 06
Queen's Hotel, Kingston, board of men.....	33 75
Queen's Hotel, (Belleville) board of men	17 90
Queenston Quarry Co., Ltd., explosives.....	25 42
Quig Bros., blacksmithing.....	6 06
Quinte Battery Service Station, auto supplies.....	33 20

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Quinte Fuel Dock and Supply Co., Ltd., soft coal, 1 ton, 150 lbs. at 17.00	25 18
Rae, Alex., blacksmithing	3 80
Raham, C. T., cartage	4 50
Ralph & Wilson, hardware	145 41
Ramboth, E. L., trav. expenses	34 24
Ramsay Thos., hardware	2 03
Ramsay, J. G., & Co., Ltd., photographic supplies	138 91
Ramsey, D. G., trav. expenses	358 60
Randall, J. M., trav. expenses	9 00
Raney, H., & Co., services loading roller	10 00
Ranson, C. A., hardware	208 16
Ratelle, I., auto supplies	10 08
Rathbone, Geo., Ltd., lumber	53 80
Rathburn Co., lumber	105 87
Raw, J. F., Ltd., draughting supplies	232 89
Rawlings, Fred, road planes, 7 at 150.00 each plus 2% tax	1,071 00
Raycroft Garage, storage	3 00
Raymont, & Spencer, legal services re Melvin Beam property	18 20
Rayner, H., blacksmithing	50 20
Rayner, E., services as engineer at .55 per hour	7 15
Reburn, T. H., gasoline	4 30
Reed, G. H., trav. expenses	21 70
Reeve, S. J., shanty for crusher gang	40 00
Registrars, County of, registering plans, etc.	
Brant	2 50
Bruce	2 62
Carleton	4 20
Frontenac	8 20
Grenville	3 00
Grey, South	3 05
Hastings,	4 05
Kent	2 85
Leeds	31 95
Lincoln	3 59
Middlesex, East	7 64
Middlesex, West	1 25
Muskoka District	3 60
Norfolk	2 00
Peterborough	2 00
Simcoe	1 10
Welland	1 00
Wentworth	24 33
York, West	2 05
Reid, John, trav. expenses	93 30
Reid, W. I., Co. lumber	552 18
Reid, James & Son, blacksmithing	143 35
Reid, Colin, Jr., & Bros., cedar posts	4 90
Reid Bros. Co., lumber	110 40
Reliable Tire and Vulcanizing Co., repairs to tires	660 35
Renfrew Garage, auto supplies	32 97
Rennie, Frank, cartage	3 50
Rennie, Robt., groceries and provisions	609 34
Rennie & George, lumber 5.00; cartage, 4.50	9 50
Reo Motor Sales (St. Catharines) auto supplies	96 65
Reo Motor SalesCo. (Toronto) auto supplies	181 71
Revere House, (Perth, Ont.) board of men	456 00
Reynolds, W. B. & Co., egg coal 2 tons, 830 lbs., at 13.00, 31.40; 2 tons, 330 lbs., at 15.75, 34.10; 1 ton, 520 lbs., at 20.00, 25.20; 1 ton, 250 lbs., at 16.00, 18.00; soft coal, 11 tons, 1,610 lbs., at 12.50, 147.56	256 26
Rice, Lewis, & Sons, Ltd., hardware	465 11
Richards, C., machinery supplies	13 50
Riepert, H., hardware	8 60
Richardson, James & Sons, Ltd., steam coal, at 5.85 per net ton including duty, freight and N. Y. exchange	13,340 10
Richardson, Walter, cartage	20 79
Richardson Lumber Co., lumber	92 96
Richardson, G. F., fence rails	6 86
Richmond Hotel (Richmond) board of men	160 25
Rickwood, T., services hauling cement	7 35
Rickwood, J., services hauling cement	11 20
Riddell, R., auto repairs and supplies	39 28
Rideau Canal Supply Co., Ltd., hauling stone	4,250 77
Rideau Garage, auto repairs and supplies	7 45
Ritchie & Ellis, livery hire	28 00
Ritchie, T. H., trav. expenses, 806.40; garage supplies, 48.98	855 38
Roberts, A., services as labourer at .35 per hour	8 05
Roberts, L. W. W., trav. expenses, 889.40; petty disbursements, 134.77; garage supplies, 26.59	1,050 76
Robbins, C. A., trav. expenses, 297.73 petty disbursments. 140.56; garage supplies, 30.62	468 91
Robillard, C. R., auto supplies	281 47
Robinson Co., Ltd., cotton	12 65
Robinson, Estate of, hardware	33 74
Robinson, J., auto supplies and repairs	38 37
Robinson, C. S., trav. expenses	224 43
Robinson, A., services painting trucks at 6.00 per diem	633 00
Roblin, G. H., hardware	39 29
Roblin, J. J., & Son, blacksmithing	57 85

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Rochon & Belle Isle Garage, auto supplies	14 00
Rogers, H. D., trav. expenses	3 52
Rogers, E. H., sewer pipe	57 80
Rogers, Alfred, Ltd., cement, 162,533.75, less credit for returned sacks, 6,423.62	156,109 93
Rogers, A. B., trav. expenses	198 59
Rose, H. C., trav. expenses	240 92
Roseburgh Hardware, hardware	4 64
Ross, Geo., O. L. S., services re survey and preparing plan for Highway re Welland to Forks Rd	1,314 60
Ross, C. H., Estate of, rental of office	25 00
Rousselle, W. B., cartage	4 50
Rowe, H., trav. expenses	6 85
Royal Edward Hotel, (St. Mary's) board of men	8 25
Royal Garage, (Harriston) auto supplies	86 17
Royal Hotel, (Port Hope) board of men	10 00
Royal Hotel, (Shelburne) board of men	6 00
Rundle, A. F., gasoline and oil	18 52
Russell Garage, auto supplies	3 70
Russell Grader Mfg. Co., scarifier attachment	278 23
Rutherford, F. N., services re survey and plans of Highway from St. David's to Niagara Falls and staking road at property lines	656 40
Ruttan, A., lumber	165 90
Ryan, Frank, & Co., lump coal, 1,300 lbs., at 17.00, 11.05; cartage, 25c	11 30
Ryan, D., oats, at .65 per bus.	56 50
Ryan, Mrs. J. A., board of men	120 00
Sackville, W., logs	10 00
Sainsbury, R., auto repairs	2 55
St. Catharines Welding Co., welding	17 50
St. Mary's Hardware, Ltd., hardware	3 49
St. Mary's Wood Specialty Co., Ltd., sledge, pick, and axe-handles	74 42
Sales, Ltd., auto repairs and supplies	111 95
Sanders, J. L. P., hardware	529 94
Sanders, J. E., steel for making punches, blacksmithing, etc	72 85
Sanders, Mrs. S. J., board of men	112 00
Sandwich, Treasurer, Twp. of, share of Engineer's fees for Talbot Rd. on O'Keefe Drain	3 75
Sangster, McCuaig, feed for horses	138 98
Santoline Co., motor oil	94 58
Sapco Guaranteed Spring Co., truck springs	205 25
Sargeant, Co., Ltd., cartage	68 43
Sawyer Bros., auto supplies	32 68
Sawyer-Massey Co., Ltd., grates, 12 at 5.50, plus 2% tax, 67.32; graders, 8 at 215.00, less 5%, 1,634.00; magnetos, 1 at 103.00; 2 at 100.00 plus 2% tax, 204.00; plows, 1 at 69.00, plus 2% tax, 70.38; 1 at 30.00, plus 2% tax, 30.60; road drags, 100 at 24.75, tax, 18.37, 2,493.37; 1 15ft. smoke stack for engine, 73.46; sundry machinery supplies, 3,520.42; traction engine, 1 at 3,800.00, plus 2% tax, 3,876.00; 2 wheels for road roller at 250.00, plus 2% tax, 510.00, less credits for magneto screws, 18.80; 2 iron wheels for road roller at 250.00 plus 2% tax 510.00; 1 Kingston Carburetor, 35.70; 4 blades at 4.50, 18.00; total credit, 582.50	12,000 05
Scarfe & Co., Ltd., 8 empty barrels at 1.25 plus 1% tax	10 10
Schermerhorn, H. S., trav. expenses	61 40
Schnarr, Henry, posts	9 50
Schuster, The, Co., Ltd., lumber	246 10
Scotland, J., trav. expenses	8 39
Scott, F., services painting trucks at 6.00 per diem	9 00
Scott, T. G., hardware	49 60
Scott, J. G., coal and wood	3 65
Scott & Edgecombe, auto supplies	34 69
Scott & Derbyshire, hardware	2 00
Scripture J. C., lumber	440 19
Scripture, R. B., explosives	28 50
Scully, A. A., Ltd., 1 Hoden steam waggon	1,850 00
Sculthorp, H. A., auto supplies	76 95
Scythes & Co., Ltd., white waste	24 80
Sears, J., trav. expenses	9 40
Sedentopp, A. M., services teaming	18 85
See & Smith Motors, Ltd., auto repairs and supplies	277 76
Seed, James, trav. expenses	10 70
Seely Bros., hardware	156 00
Seymour, Wm., blacksmithing	101 41
Shanty, J. E., services as labourer at .40 per hour	12 50
Chapman, W. E., trav. expenses	5 80
Shaver, A. M., lumber	169 75
Shaw, A. H., compensation for damage to tree etc	15 00
Shaw, A. J., travelling expenses	4 60

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Shaw Baking Co., bread	19 37
Shedden, A., services as painter at 6.00 per diem	30 00
Sheet Bros., auto supplies	51 86
Shelburne Garage, auto supplies	256 75
Shelby, Wm. & Son, hardware	24 77
Sheldons, Ltd., machinery supplies	193 56
Shepherd & Hicks, lumber	285 29
Shirley, Dr. E. J., veterinary services	120 50
Shirton, Wm. Co., Ltd., lumber	415 58
Siddall, L., blacksmithing	20 45
Sidey, J., hardware	22 60
Sillito, A., trav. expenses	5 75
Simcoe Hotel, board of men	31 50
Simcoe Garage, auto repairs and supplies	10 45
Sinnzer, Ben, (Miller's Corners) board of men	7 50
Sinclair, D., hardware	85 30
Skeels, E., trav. expenses	6 35
Skuce, J. H., shingles	6 00
Slater, Henry, lumber	49 75
Smail, H. A., trav, expenses	386 84
Small, Henry, cedar posts	5 50
Smart, R. H., Ltd., hardware	760 45
Smith Bros., auto supplies	215 90
Smith, A., cedar posts	9 25
Smith, A., trav. expenses	18 10
Smith, D., trav. expenses	287 20
Smith, C., & Sons, auto supplies	521 70
Smith, E. D., & Sons, Ltd., 1,000 American Elms at .80	800 00
Smith, J. E., & Co., auto repairs and supplies	2 48
Smith, A. A., garage supplies	29 91
Smith, C. F., trav. expenses, 59.35; petty disbursements, 12.61; garage supplies, 2.35	74 31
Smith, James, E., trav. expenses	37 40
Smith Hardware Co., hardware	564 32
Smith, E. E., trav. expenses	2 00
Smith, R. S., trav. expenses, 1,298.93; garage supplies, 136.98	1,435 91
Smith, J. G., trav. expenses, 312.19; petty disbursements, 12.16; garage supplies, 3.10	327 45
Smith, R. H., lumber	1 60
Smith, R. N., garage supplies	222 50
Smith, W. W., trav. expenses	18 10
Suetsinger, A. M., hardware	596 60
Snider, C., trav. expenses	36 00
Sothern, H., trav. expen es	48 30
South, Ira, oil	12 85
South Lancaster Inn, board of men	115 20
Somerville, W. J., rental of storehouse	6 00
Southern, C. & Son, hardware	1 70
Sowards, James Coal Co., coal, 46 tons, 370 lbs. at 11.00, 508.07; 1 ton, 900 lbs. at 12.50, 18.13; 18 tons 1,650 lbs. at 13.00, 244.72; 1 ton, 400 lbs. at 14.50, 17.40; 38 tons, 120 lbs. at 16.00, 608.70; 161 tons, 1,925 lbs. at 18.00, 2,915.35	4,312 37
Spackman, Geo., auto repairs and supplies	117 26
Sproule, J. L. F., blacksmithing	8 35
Sparks, C. E., 6 graders at 375.00, 2,250.00; 2 road graders at 85.00 plus 1% tax, 171.70	2,421 70
Sparling & Reeson, Ltd., auto repairs and supplies	262 37
Spaulding, T. J., lumber	501 32
Spiers & Tye, lumber	196 26
Spence, J., lumber	8 82
Spence, A. & Sons, poles	23 80
Spencer, L., auto repairs	16 90
Spencerville Hotel, board of men	18 00
Splitdorf Electric Co., auto supplies	62 05
Squire, T. A., hardware	544 73
Stacey, W. S., trav. expenses	12 05
Stack, McHenry Motor Sales Co., auto supplies	2 16
Standard Foundry Machinery Co., hardware	203 16
Stanley, L. E., & Co., Ltd., blankets, 6 prs. at 8.50; 51.00; 5 pr. at 7.50, 37.50; 3 pr. at 10.00, 30.00;	118 50
Stanley & Bunting, auto supplies	84 95
Staples, F. W., gasoline and oil	24 70
Steel Co., of Can., Ltd., iron, steel bars, fencing, etc	24,319. 39
Steele, W. J., blacksmithing	6 40
Steele Briggs Seed Co., lawn mower	12 00
Steer, C. E. & Co., hardware	2 83
Sterling Motor Truck Co., auto supplies	1,079 36
Stevens International Hotel, (Gananoque) board of men	298 75
Stewart Products Service Station, speedometer repairs, et	46 71
Stewart, N. D., auto supplies	44 35
Stewart, R. S., cedar posts	3 90
Stewart, W. A., trav. expenses	31 54
Stewart, Robt., Ltd. stakes	60 72
Still Mfg., Co., The J. H. hardware	3 55
Stratford Machine Co., Ltd., auto supplies	54 49
Stormont Electric Light and Power Co., light	16 66
Straughan, Geo., hay, 1 ton, 500 lbs. at 25.00	31 25

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

Stroud's Hotel, (Hamilton) board of men	29 00
Struthers, Wm., hay, 2 tons, 100 lbs. at 23.00	47 15
Studdaby Bros., auto tires, tubes and repairs	861 60
Sullivan, P. J., equipment for scarifier	1 85
Sullivan, A., hardware and lumber	25 42
Suor Oil Products Corpn., road oil	2,835 20
Sutherland, J., & J., office supplies	27 65
Sykes, J. A., lumber	58 35
Symons, H. L., refund on demurrage	50 00
Tackaberry, C., trav. expenses, 179.40; garage supplies, 17.19	196 59
Taylor Bros., Ltd., hardware	6 21
Taylor, R. J., plumbing repairs	30
Taylor Forbes Co., Ltd., steam fittings, etc	119 84
Taylor & Wells, coal, 8 tons, 710 lbs. at 16.00; 134.70; lumber, 64.80	199 50
Taylor's Garage, auto supplies	3 50
Telfer, D. A., machinery repairs	13 91
Tenant, R. F., blacksmithing	12 20
Thomas, John, blacksmithing	70 30
Thompson, O. W., auto supplies	12 90
Thompson, J. T., cartage	35 00
Thompson, C. W., trav. expenses	37 10
Thompson, T. A., Estate of, lumber, 1,046.02; coal, 4 tons, 820 lbs. at 11.00, 48.51	1,094 53
Thompson, Chas., harness supplies and repairs, 141.85; rental of stable, 104.00	245 85
Thompson, J., stakes, etc	19 30
Thompson, R., ground rent for piling stone	55 00
Thompson, M., board of men	9 75
Thomson & Gordon, Ltd., auto supplies	6 36
Thomson, Bros., lumber	52 36
Thornhill Garage, cartage	18 00
Thorpe, Richard, pine plank	22 50
Tilbury East, municipality of, assessment re Jeanettes Creek dredging, under by-law No. 16 of 1920	27 00
Tilt, L. C., lumber	40 56
Tilton, T. G., blacksmithing	3 68
Times-Journal (St. Thomas) rental of room	10 00
Timbrell, Alan, trav. expenses, 353.27; petty disbursements, 16.60	369 87
Tindal Bros., auto and traction engine repairs and supplies	281 93
Tobin, J. A., blacksmithing	68 75
Tobin, D. P. J., lumber	100 02
Tobin, H. L., trav. expenses, 107.10; petty disbursements, 12.35	119 45
Todd, C. N., services feeding horses	9 00
Todd, R. C. & Co., auto supplies	54 65
Todd, N., rental of stable	110 00
Tolfree, C. P., trav. expenses	35 22
Tom, J. A., trav. expenses, 1,167.04; petty disbursements, 141.92; garage supplies, 157.98	1,466 94
Tomlinson, T. & Son, gulley grates, 69 at 11.00, plus tax, 8.03, 767.03; 26 at 10.00 plus 1% tax, 261.10; hardware, 50.00	1,078 13
Topley, The, Co., repairs to instrument	14 52
Toronto Battery Service Co., Ltd., battery and tank exchange	20 60
Toronto, City of, storage of trucks at Exhibition Park	458 30
Toronto, Hamilton and Buffalo Ry., Co., freight charges	1,355 36
Toronto Hydro Electric System, light	5 26
Toronto Iron Works, Ltd., storage tank, etc	1,335 00
Toronto Motor Co., Ltd., 4 Ford touring cars with starters at 810.80 each, 3,243.20; less credit for old cars, 1.150.00	2,093 20
Toronto Truck Sales, Ltd., generator coil	23 00
Toronto & York Radial Ry. freight charges	93 00
Traill Bros., iron bars, gasoline, oil, etc	14 74
Trenton Garage, auto repairs and supplies	177 15
Trick, W. J. Co., Ltd., lumber	2 55
Trimble, C. D., hardware	17 20
Trumble, John, repairs to auto	15 00
Tripp, James, lumber	12 81
Truax, R. Son & Co., lumber	96 92
Tuckwell & Smith, repairs to tires and tubes	170 50
Tully, V., oil	6 73
Turner, G. F., trav. expenses	72 79
Turnbull, & Cutcliffe, Ltd., auto supplies	7 10
Turner, N., trav. expenses	1 50
Turner, R. A., repairs to scrapers	5 00
Union Hotel, (Caledonia, Ont.) rental of automobile	380 00
Union Iron & Metal Co., scrap punchings	377 31

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Continued

United Motor Service, auto repairs and supplies	100 86
Universal Garage, (Whitby) auto repairs and supplies	348 96
Universal Motor Sales Co., gasoline, oil, etc	13 01
Universal Coal Co., Ltd., coal, 222 tons, 1,300 lbs. at 3.75 834.94; 101 tons, 460 lbs. at 4.50, 458.33; 117 tons, 800 lbs. at 6.50, 763.10; 1,455 tons, 920 lbs. at 10.35, 15,064.42; 450 tons, 400 lbs., at 10.25, 4,614.57; 160 tons, 900 lbs. at 11.50, 1,845.18; 152 tons, 1,500 lbs. at 16.75, 2,558.56; 42 tons, 1,500 lbs. at 9.00, 384.75; 53 tons, at 15.00, 795.00; duty, 961.09; U.S. exchange, 4,432.29; freight, 5,550.33	38,262 56
Unverzagt, T., storage of tractor	12 00
Vair & Warwick, auto supplies	28 23
Valve Engineering Co., cotton waste, piping, hose, and hose couplings	1,258 74
Van Luven Bros., auto supplies, repairs, etc	259 18
Vaughan Seed Co., lawn grass seed	18 75
Vanzest, F. L., services operating shovel	12 00
Varley, R. J., compensation for damaging crops while hauling stones	25 00
Vilas, W. F. Co., Ltd., snow plows, 23 at 75.00	1,725 00
Vincent, Joseph, cement bags	7 30
Vineland General Store, twine, rope, etc	7 16
Vivian, K., auto supplies	2 60
Vogan, S. W., hardware	30 71
Vogt, J. H., car storage	38 00
Vokes, Bros., Kingsville, auto supplies	17 71
Vokes Hardware Co., Ltd., hardware	23 25
Waites Hardware, hardware	23 93
Walker, Geo., travelling expenses	41 05
Walker, James, board of men	26 25
Walker, D. J., rental of barn	16 00
Walker, W., & Son, Ltd., hardware, 2,645.00; less credit 2 gal. dressing at 4.00, 8.00	2,637 00
Wallace, J. C., groceries and provisions, 241.87; rental of stable, 37.50	279 37
Wallace, D. E., lumber	71 30
Wallace, W. W., trav. expenses, 198.10; petty disbursements, 1.96	200 06
Waller, W. F., trav expenses	2 40
Waller, T. C., & Sons, stakes	5 32
Walter, John, gasoline and oil, etc	38 72
Wanamaker, R., travelling expenses, 104.85; garage supplies, 22.18	127 03
Warburton, W. C., & Co., auto repairs and supplies, 7,803.07; less credit, 4 hubs at 2.75, 11.00	7,792 07
Wark, C., auto supplies	28 25
Warner, E., auto supplies	435 35
Warner, Gus., trav. expenses	26 15
Warren, L. G., trav. expenses, 26.95; garage supplies, 14.72	41 67
Warwick, G. W., welding lever for pumps	2 25
Water Coo Mfg., Co., Ltd., machinery parts	24 25
Waterous Engine Works, 1 gear, 65.00; grates, 8, at 7.00, plus 2% tax, 57.12; 1 road roller, at 7,650.00, plus 2% tax, 7,803 .00 2, scarifiers, at 1,050.00; plus 1% tax, 2,121.00 machinery sundry supplies and repairs 1,794.68	1,1840 80
Waterson, J. J., hay, 6 tons, 24 lbs. at 23.00 per ton	138 28
Watson, D. G., hardwood	26 00
Watson, T. W. trav. expenses	7 29
Watson, Jack, & Co., Ltd., chains for crushers, 676.85; 4 graders at 237.35, 949.40; head liner for crusher 469.52; sundry castings and machinery supplies, 2,891.03; experts time and expenses inspecting stone crusher, 196.54	5,183 34
Waugh, J., lumber	25 92
Weagant, H. W., trav. expenses	20 85
Webb, Wm., repairs to silent policeman, painting, etc	7 38
Weatherdon, E. H., trav. expenses	25 85
Webb, W. M., trav. expenses, 550.13; petty disbursements, 64.10; garage supplies, 224.68	838 91
Webster's Garage, (St. Thomas) auto repairs and supplies	171 80
Weir, F. E., trav. expenses, 162.63; disbursements, 1.55	164 18
Weiss Bros., rubber boots, 4 pair at 5.50	22 00
West, Peachey, & Sons, plumbing repairs and supplies	75 61
West & Jackson, lumber	29 60
Westboro Garage, auto supplies	2 14
Wettlaufer Bros., mixers, 5 at 665.00 plus 2% tax, 3,391.50; sundries, 40.74	3,432 24
Whaley, L. P., trav. expenses	64 85
Wheeler, L., trav. expenses	8 05
Wheeler, Robt. trav. expenses	190 18

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

General Expenses.—Concluded

Whitby Brick & Clay Products Co., Ltd., 3 tons, 1,000 lbs. at 13.00, 45.50; lumber, 29.71	75 21
Whitby, G. R., trav. expenses	48 80
White, Wm., auto repairs	6 45
White, Geo., & Son, engine supplies	165 19
White & Thomas, auto repairs	281 45
White, John, rental of barn	15 00
White, G., hay, 7 tons, 1,640 lbs. at 25.00	195 51
Whitelaw, R., 10 secondhand boiler tubes at 1.00	10 00
Whyte, S. & Sons, hardware	17 60
Whyte, G. H., for Mrs. Lawman, 500 ft. secondhand lumber at 40.00; per M	20 00
Willard, J. M., auto supplies	3 76
Willard Hardware Co., hardware	3 61
Williams D., services as painter at 6.00 per day	27 00
Williams, H. P., trav. expenses	60 80
Williamson Hardware Co., hardware	49 04
Willis, C. L., auto repairs and supplies	10 26
Wileson, W., services conveying men to and from work	5 50
Wilson, W., services as carpenter	10 00
Wilson, H., & Son auto supplies	1,142 88
Wilson & McGovern Ltd., 1 Goldie-McCullough complete 3,000.00; boiler feed pump, 160.00; bricks, 417.00; smokestack, 200.00; feed water heater, 465.00; sundries, 124.42	4,366 42
Wilson, H. J., trav. expenses	4 30
Wilson, C., trav. expenses, 989.98; petty disbursements, 72.43; garage supplies, 116.53	1,178 94
Wilson & Grue, auto repairs and supplies	33 15
Wilson, C., rental of barn	10 00
Wilson Motor Sales, auto supplies	161 78
Wilson, J. E., stakes	136 00
Wilson, H. W., hardware	6 40
Wilson, F. W., auto tire	20 00
Wilson, J. A., hardware	518 16
Wilson, G. H., lumber	1 76
Wilson, J. A., truck driver, travelling expenses	15 50
Wilson, U., Estate of office rent	120 00
Willys Overland Ltd., auto supplies	22 25
Windsor Essex Lake Shore Rapid Ry., freight charges	487 50
Windsor Hardware Co., hardware	127 88
Winger, Albert, material for constructing crossing signs	12 55
Wiggins, S. H., trav. expenses	4 21
Williams, A. R. Machinery Co., Barnes engine lathe, 925.00; Canedy, Otto. Power hand and feed drill, 245.00; 3½ H. P. Evinrude and centrifugal pumps, 1 at 234.60; 2 at 185.00; tax 5.94; 1 at 185.00; tax 3.70; 1 at 240.00; tax 4.80; 2 at 350.00; 700.00; 1 at 240.00; emery grinder, 48.00; electric motor, 138.00; Westinghouse motors, 1 at 242.00; 1 at 176.00; sundry machinery supplies and repairs, 3,111.96; less credit returned machinery, 724.92	6,145 08
Winters, F., services hauling cement	12 25
Wise, Henry, Estate of, lumber	35 43
Wiseman, C. A., auto repairs and supplies	1,753 49
Withers, W. B., lumber	3 00
Wood Alexander & James, heavy hardware, 3,369.78; credit over charge 1.01	3,368 77
Wood Hydraulic Hoist & Body Co., engine supplies	667 42
Wood, Wm. trav. expenses	46 72
Woodley, H., services as labourer	2 00
Woodley, B., services as labourer, 12.00; trav. expenses, 31.20	43 20
Woodruff, A. E., hardware	21 30
Woodstock Gas Co., gas	24 51
Woodward, Harry, blacksmithing	58 40
Workman, A. & Co., Ltd., hardware	149 61
Wray, J. A., hardware	58 06
Wright & Allen, roofing	15 00
Wright, F. E., trav. expenses	158 65
Wright, James & Son, hardware	23 35
Wright, D., services as stableman	17 50
Young, R. S., trav. expenses	10 10
Young, Thos., hardware	37 91

Contracts.

Blackwell, R. H., on account, contract No. or concrete culverts, Toronto and Trafalgar twps., 6,932.67; on account contract No. 216, excavation and concrete structures, Nelson and E. Flamboro twps., 7,446.39; on account contract No. 217, excavation and concrete structures, Toronto and Chinquacousy twps., 7,116.09; on ac-	

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Contracts.—Continued

count contract No. 218, concrete culverts, E. and West Flamboro, 341.82..... 21,836 97

Brennan, James, on account, contract No. 206, concrete culverts, Fitzroy twp., 6, 252.19; on account contract No. 414, culverts and bridges, Yonge twp., 8,765.93..... 15,018 12

Brockville Highway Construction Co., services and material supplied as per contract, for erection of culverts and road work in Augusta and Elizabeth twps..... 410 87

Bryson, G. H., on account contract No. 80, concrete culverts, Elizabethtown, Sec. A., 261.00; balance of contract No. 81, concrete culverts, Elizabethtown, Sec. B., 10,465.17..... 10,726 17

Burlington Steel Co., Ltd., steel as per contract..... 19,241 57

Cadwell Sand & Gravel Co., on account contract No. 296, for concrete pavement Sarnia twp..... 68,521 81

Campbell & Butler, on account, contract No. 152, earth work and clearing London and Biddulph twps., 5,856.75; on account, contract No. 153, earth work and clearing London and Biddulph twps., 2,513.96; on account contract No. 247, concrete culverts, London and Biddulph twps., 1,889.28..... 10,259.99

Can. Bridge Co., balance of contract No. 7, steel for Rouge River Bridge, Pickering twp..... 5,000 00

Can. Engineering Contracting Co., on account, contract No. 401, for macadam roadway, Barton twp..... 16,416 81

Castelleni Construction Co., on account, contract No. 41, grading Whitby W. twp., 500.00; on account, contract no.43, concrete pavement at Brantford twp., 5,246.80; balance of contract No. 107 for grading and excavation, Nepean twp., Sec. A. 57,021.97; on account, contract No. 108 for grading and excavation, Nepean twp., Sec. B. 517.50; on account, contract No. 354 for grading and rock work, Mona twp., Sec. A. 9,493.79; on account, contract no. 355 for grading and rock work, Mona twp., Sec. B. 28,119.49; on account contract No. 429, grading and concrete structures, Etobicoke twp., 15,734.87..... 116,634 42

Chenery, George, balance of contract No. 136 for excavation and concrete structures, Darlington and Whitby E. twps., 9,306.80; on account, contract No. 444, for excavation and concrete structures Clarke twp., 1,176.21..... 10,483 01

Chisholm Wellage Co., on account, contract No. 21, grubbing excavation, etc., at Shannonville and Tyendinaga twps., 3,801.71; balance of contract No. 38, concrete culverts, Charlottenburg twp., Sec. B. 5,368.39; balance of contract No. 52, supply of crushed stone, Charlottenburg twp., 14,470.80; balance of contract No. 282, macadam roadway, Elizabethtown twp., 88,309.30; earth filling at River Aux, Raisins Bridge, South Lancaster, 445.63..... 112,395 83

Clark, W. & Son on account, contract No. 447, excavation and concrete structures, Bentinck and Glenelg twps..... 1,625 42

Constructing and Paving Co., repairs Eaton Road, complete contract..... 1,177 20

Cope, A. & Sons, on account, contract No. 42, excavation at Red Hill, Saltfleet twp., 25,341.10; on account, contract No. 122, grading Barton and Saltfleet twps., Sec. 1, 9,124.50; on account, contract No. 124, grading, Barton and Saltfleet twps., Sec. 3, 8,852.48; removing house, piggery, and timbers from right of way and installing Ry. siding at Junction cut, 1,000.00..... 44,318 08

Crellin, William, balance of contract No. 109, concrete structures, N. Oxford and E. Nissouri twps..... 5,242 33

Cummings & Murphy, on account, contract no. 93, concrete culverts, Edwardsburg twp., Sec. C. 3,385.67; on account contract No. 94, concrete culverts, Oxford twp., Sec. 2, 10,105.74; on account, contract no. 95, concrete culverts, Marlborough and N. Gower twps., 9,965.18, on account, contract No. 97, excavation, concrete cul-

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Provincial Highways Act.—Continued

Contracts.—Continued

verts, Marlborough and N. Gower twp., 21,448.44; culverts and abutments and bridge construction, N. Gower and Nepean twps., 3,235.23..... 48,140 26

Curran & Briggs, on account, contract No. 207, excavation and concrete structures at Gwillimbury W. twp., 2,725.20; on account, contract No. 208, excavation and concrete structures at Innisfil twp., 4,023.81..... 6,749 01

De Soutis, Pasquale, balance of contract No. 71, concrete culverts, Lancaster twp., Sec. C. 7,993.32; balance of contract no. 72, concrete culverts, Augusta twp., 13,820.86; balance of contract No. 73, concrete culverts, Elizabethtown and Augusta twps., 7,467.34..... 29,281 52

Dickenson, F. H., on account, contract No. 142, steel sub-structure Bridge, No. 1, Hamilton entrance, 77,340.92; on account, contract No. 143, steel sub-structure Bridge, No. 2, Hamilton entrance, 30,352.04; on account, contract No. 144, concrete substructures, Bridge, No. 3, Hamilton entrance, 18,986.26. 126,679 22

Dillon John, on account, contract No. 180, concrete culverts, Pittsburg twp., Sec. E. 8,357.50; on account, contract no. 181, concrete culverts, Leeds twp., Sec. D. 5,476.80..... 13,834 30

Dominion Bridge Co., Ltd., balance of contract No. 1, steel superstructure for bridge over Stevens Creek, Ottawa Prescott Highway, 785.00; balance of contract No. 39, steel superstructure for Salmon River Bridge, Shannonville, 9,090.00; balance of contract No. 114, steel superstructure for Maryville Creek Bridge, Tyendinaga twp., 4,400.00... 14,275 00

Doran & Devlin, balance of contract No. 60, concrete culverts, Pittsburg twp., Sec. A. 3,726.43; balance of contract No. 61, concrete culverts, Pittsburg twp., Sec. B. 3,814.03; on account, contract No. 194, concrete culverts, Clarence twp., 16,781.38; on account, contract No.195, concrete structures, N. Plantagenet twp., Sec. A. 14,123.84..... 38,445 68

Dufferin Construction Co., balance of contract No. 117, concrete structures, etc., Moore's Creek, Pittsburg twp., 33,721.17; on account, contract No. 162, filling in sink hole and grading, Holland twp., 24,352.20; on account, contract No. 167, earthwork, etc., Bayham twp., 20,020.47; balance of contract No. 302, macadam rd. Nelson twp., 86,691.28; on account, contract No. 342, macadam road. Ancaster twp., 80,053.83..... 244,838 95

Gaffney, John, on account, contract No. 242, concrete culverts McKillop, Tuckirsmith and Hallett twps..... 6,298 24

Gamble, G. F., on account, contract No. 196, concrete culverts, N. Plantaganet twp., Sec. B..... 8,728 02

Gibson, G. A., on account, contract No. 232, concrete structures, Kinloss and Greenock twps..... 2,900 39

Gibson, John, C., on account, contract No. 178, concrete culverts, Pittsburg twp., Sec. C..... 5,497 34

Godson Contracting Co., balance of contract No. 116, earthwork and concrete structures, Hope and Clarke twps., 6,491.88; on account, of contract No. 456, concrete pavement, Chatham twp., 8,430.15; on account, concontract No. 432, asphaltic concrete pavement, Pickering twp., 32,021.55..... 46,943 58

Gough, R. T., on account, contract No. 445, excavation and concrete structures, Thurlow twp., 2,224.35; on account, contract No. 463, concrete culverts, Monaghan, S. and Cavan twps., 1,453.41... 3,677 76

Grant Bros., on account, contract No.5, concrete culverts, Nepean twp., 2,936.73; on account, contract No. 14, concrete culverts, Edwardsburg twps., Sec. A. 6,078.72; on account, contract No. 16, concrete culverts, and grading, Edwardsburg twp., 2,305,53; on account, contract No. 98, concrete culverts, Nepean twp., Sec. B. 27,298.42; on ac-

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

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count, contract No. 192, concrete culverts, Gloucester twp., 17,537.40; balance of contract No. 198, concrete culverts, W. and E. Hawkesbury twps., 13,578.05; on account, contract No. 199, concrete culverts, E. Hawkesbury twp., 11,203.95; on account, contract No. 286, bituminous concrete pavement, Gloucester twp., 169,599.41; on account, contract for road construction, Cumberland twp., Ottawa, Pt. Fortune Highway, 8,847.91 259,386 12

Hague Fred,, on account, contract No. 257, concrete culverts, Crowland and Wainfleet twps..... 945 05

Hamilton Bridge Co., on account, contract No. 2, steel for River Aux Raisins Bridge, S. Lancaster twp., 31,000.00; balance of contract No. 10, steel for Bridge E. of Grafton, 339.60; on account, contract No. 33 steel for Bowmanville Brook Bridge, 800.00 balance of contract No. 139, steel superstructure for Bridge, No. 1, Hamilton entrance, 150,818.40; on account, contract No. 140, steel for River Aux Raisins Bridge, S. Lancaster twp., 23,858.24; balance of contract No. 141, steel superstructure, Bridge, No. 3, Hamilton entrance, 111,794.26..... 318,610 50

Harvey & Armitage, on account, contract No. 19, excavation, concrete culverts at Sucker Creek, Tyendinaga twp., 3,614.60; on account, contract No. 92, earthwork, etc., Tyendinaga twp., 5,078.30; on account, contract No. 128, concrete culverts, Ernestown twp., 3,261.20..... 11,954 10

Heaslip, Storey, & Phillips, on account, contract No. 47, concrete culverts, Lansdowne twp., Sec. C. 710.70; on account, contract No. 70, concrete culverts, Landsdown twp., Sec. B. 3,363.85.. 4,074 55

Hicks & Shipp, on account, contract No. 241, concrete culverts, Ellice and Hilbert twps., 5,919.83; on account, contract No. 243, concrete culverts, Hullett and Goderich twps., 1,816.03..... 7,735 86

Hinton's Transport, (Hamilton) balance of contract re-construction of cellar foundation under house removed from Hamilton Queenston, Highway, Mile, 5..... 450 00

Hyland Construction Co., balance of contract No. 44, excavation and concrete culverts, Haldimand twp., 6,672.99; balance of contract No. 45, excavation concrete culverts, Cramahe and Haldimand twps., 15,938.59; on account, contract No. 177, concrete culverts, Cavan and Monaghan twps., 4,307.81; balance of contract No. 400, concrete culverts, Springer Hill, 13,044.71..... 39,964 10

Jago, R. N., balance of contract No. 96, concrete culverts, N. Gower twp., Sec. A. 20,333.50; on account, contract No. 306, concrete culverts, East Williams twp., 6,267.31..... 26,600 81

Johnston Bros. Ltd., on account, contract No. 43, concrete pavement, Brantford twp 72,416.09; balance of contract No. 57, concrete culverts, Brantford twp., Sec. A. 10,820.11; balance of contract No. 59, concrete, culverts, Ancaster twp., 17,218.84; on account, contract No. 86, grading and concrete culverts, Ancaster twp., 36,653.51; on account, contract No. 154, earthwork, and clearing, Egremont twp., 10,823.66; on account, contract No. 297, concrete pavement, Brantford twp., 6,101.70; on account, contract No. 300, rock and earthwork, South of Clappison's Corners, East and West Flamboro twps., 68,103.28; complete contract for moving Brantford Municipal Ry. etc., and ballast, 8,795.75; on account, contract for crushed stone, Ancaster Quarry, 12,837.60..... 243,770 54

Jupp, A. E. Construction Co., balance of contract No. 50, macadam roadway, Gwillimbury twp., 42,157.03; balance of contract No. 303, bituminous penetration surface, E. Gwillimbury twp., 35,685.71; on account, contract No. 437, macadam roadway, Saltfleet twp., 39,631.40 117,474 14

Kilmer and Barber, on account, contract No. 212, excavation and concrete cul-

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

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verts, Toronto twp., 11,216.11; on account, contract No. 287, bituminous concrete pavement, West Flamboro twp., 137,548.07; on account, contract No. 289, bituminous concrete pavement, Toronto twp., 63,122.92.....211,887 10

Law, E. G., on account, contract No. 127, bituminous macadam pavement, Clinton twp., 22,560.51; on account, contract No. 304, bituminous penetration pavement, Clinton twp., 40,036.97; on account, contract No. 433, bituminous penetration pavement, Louth and Grantham twps., 75,499.77; on account, contract No. 439, macadam roadway, Grantham and Niagara twps., 58,770.19.... 196,867 44

Leacy, Wm. M., on account, contract No. 62, concrete culverts, Matilda twp., Sec. A. 769.01; on account, contract No. 63, concrete culverts, Matilda twp., Sec. B. 2,911.67 3,680 68

Lumsden Engineering and Transport Co., on account, contract No. 299, concrete pavement, Westminster twp.. 86,650 16

McAuslan & Anderson, balance of contract No. 110, sub-structure and flooring at Thamesford Bridge, 17,674.74; on account, contract No. 254, concrete culverts, Oneida twp., 4,249.72..... 21,924 46

McConnell & Hicklin, balance of contract No. 22, excavation and concrete structures, North Cayuga and Canboro twps., 73,324.64; on account, No. 259 concrete culverts, Moulton and Canboro twps., 4,398.84; on account, contract No. 260, concrete culverts, Canboro twp., 9,341.28; on account, contract No. 261, concrete culverts, Walpole twp., 8,732.70; on account, contract No. 283, macadam roadway, Canboro twp., 180,208.80; complete contract moving building and fowl house and putting in concrete floor N. Cayuga twp., 250.00.....276,256 26

McDonald, J. E., on account, contract No. 46, concrete culverts, Whitby twp ..... 5,363 ,03

McDonald & Dibble, on account, contract No. 153, macadam roadway, Ottawa Pt. Fortune, 63,771.25; on account, contract No. 157, bituminous macadam roadway, L'Orignal twp., 26,440.50; on account, contract No. 193, excavation and concrete culverts, Cumberland twp., 30,664.42; on account, contract for road construction, Ottawa Pt. Fortune Highway, Cumberland twp., 44,176.62..... 165,052 79

McGinnis & O'Connor, on account, contract No. 9 for macadam Roadway, Kingston Highway, 48,736.55; on account, contract No. 27, concrete culverts, Ernestown and Kingston twps., 1,048.14; on account, contract No. 281, culverts, macadam Roadway, Pittsburg twp., 106,470.83.....156,255 52

McGinty, John, balance of contract No. 126, excavation and concrete culverts, Pickering twp..... 1,982 15

McKnight Construction Co., cost of work at Redhill, Saltfleet twp., 63.00, plus per centage, 6.70..... 69 70

McLean and Stidwell, on account, contract No. 30, road construction, Cornwall twp., 276.75; on account, contract No. 54, supplying crushed stone, Lancaster twp., 23,374.39; balance of contract No. 166, supplying crushed stone, Lancaster twp., 38,879.00; on account, contract No. 388, grading and excavation, Lancaster twp., 23,138.76..... 85,668 90

McLeod, Norman, on account, contract No. 18 for 16 Mile Creek Bridge erection.. 42,603 61

McNamara Bros., & Thornton, on account, contract No. 295 for concrete pavement at Guelph and Puslinch twps..... 47,281 09

McQuigge, J. R., on account, contract No. 161, excavation and grading work at Mc Nab and Fitzroy twps... 730 78

McVey, Joseph, & Son, balance of contract No. 165 for concrete culverts, Scarboro and Pickering twps., 11,341.92; on account, contract No. 11 for concrete pedestals and abutments, Rouge River Bridge, 2,318.60. 13,660 52

Manley, Thomas, & Son, balance of contract No. 25,

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

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concrete pedestals and abutments for Bowmanville Brook Bridge..... 2,352 12

Martin, Jex, & Co., on account, contract No. 90 for concrete culverts, Hope and Hamilton twps..... 2,733 53

Milligan, Frank, balance of contract No. 147, supplying crushed stone, Edwardsburg twp., 16,646.50; on account, contract No. 164, macadam roadway, Matilda twp., 21,870.00..... 38,516 50

Murphy Contracting Co., balance of contract No. 102, concrete culverts, Clinton twp., Sec. A. 3,864.40; on account, contract No. 103, concrete culverts, Clinton twp., Sec. B. 500.00; balance of contract No. 104, concrete culverts, Saltfleet twp., Sec. A. 3,807.29; on account, contrac tNo. 105, concrete culverts, Saltfleet twp., Sec. B. 500.00; balance of contract No. 106, concrete culverts, North Grimsby, 2,711.71; on account, contract No. 258, concrete culverts, Wainfleet twp., 6,121.35; on account, Contract No. 451, concrete structures at Mosa, Elsford and Zone twps., 1,981.03..... 19,485 78

Myles, W. N., balance of contract No. 91 for earthwork at Cramahe twp..... 6,800 61

Ontario Bridge Co., balance of Contract No. 3, steel for Doty's Creek Bridge, North Dorchester twp., 2,325.00; on account, contract No. 5, steel super-structure for, Doty's Creek Bridge, 5,000.00; on account, contract No. 12, erection of Jock River Bridge, Nepean twp., 2,475.00; on account, contract No. 89, supply and erection of steel for Kaylor's Creek Bridge, Ernestown twp., 1,000.00; on account, contract No. 169, concrete culverts, Huntley twp., 3,633.65; balance of contract No. 40, supply and erection of steel for sucker Creek Bridge, Tyendinaga twp., 3,475.00; balance of contract for Bridge construction at Nepean twp., 1,370.00..... 19,278 65

Phillips, G. R., balance of contract No. 66, excavation and concrete work, Williamsburg twp., Sec. A., 4,904.54; balance of contract No. 67, excavation and concrete work, Williamsburg twp., Sec. B. 10,575.14; balance of contract No. 68, excavation and concrete work, Williamsburg twp., Sec. C. 3,816.36; balance of contract No. 159, concrete culverts, Charlottenburg twp., Sec. A. 9,103.50.. 28,399 54

Pilsworth & Daly, on account, Contract No. 135, concrete culverts, Brighton and Cramahe twps..... 9,940 76

Pratt, A. N., on account, contract No. 222, Bridges and Culverts, at Mona twp..... 2,572 71

Quinn & Bonneville, balance of contract for supplying crushed stone, Cornwall twp..... 34,518 75

Routley, H. T., on account, contract No. 77, construction of a macadam road Thurlow twp., 38,794.94; balance of contract No. 129, macadam roadway, Thurlow twp., 29.149.90; balance of contract No. 131, macadam roadway Tyendinaga twp., 27,833.95; on account, contract No. 280, macadam roadway, Thurlow and Tyendinaga twps., 25,635.08..... 121,413 87

Sandy Thomas, on account, contract No. 244, concrete culverts, Goderich twp..... 15,114 76

Sarnia Bridge Co., on account, contract No. 37, delivery and erection of steel for Gage's Creek Bridge, 690.00; on account, contract No. 317, erection of steel for Riversdale Steel Bridge, 3,776.40..... 4,466 40

Scott, & Nicholson, balance of contract No. 118, earth and rock work, Yonge twp..... 47,168 59

heridan, W. H., on account, Contract No. 402, construction of water bound macadam roadway, East and West Flamboro twps..... 52,284.75

Sparling, & Reeson, contract No. 431 for 14 Ford light trucks, model 1921 at 610.18 each..... 8,542 52

Standard Steel Construction Co., balance of contract No. 78, supply and erection of steel for Bridge at Thamesford, Ont..... 11,500.00

Steward, W., on account, contract No. 378, grading and excavation Waterloo, twp.... 5,230 65

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Stewart, & Graham, on account, contract No. 269 for concrete culverts, Aldboro twp... 8,761 06

Stewart, & Doyle, on account, contract No. 211, concrete culverts, Orillia twp., 6,114.73; balance of contract No. 361, grading and earthwork, Oro twp., Section, C.13,284.71; on account, contract No. 362, grading and earthwork, Oro and Orillia twp., 8,515.32 ..... 27,914 76

Symons, H. L., & Co., balance of contract No. 125, asphalt macadam road Stoney Creek to St. Catharines, Sec.2 ..... 63,028 30

Toronto Steel Construction Co., on account, contract No. 4, steel for Whitby Bridge over Lyon Creek, Whitby twp., 8,250.00; on account, contract No. 120, steel superstructure for Mud Creek Bridge at Watterson's Corners, 1,500.00; on account, contract No. 155, steel superstructure, Mud Creek Bridge, Monotick, 2,500.00; on account contract No. 82, steel superstructure, Mud Creek Bridge, Carsonby twp., 2,240.00..... 14,490 00

Vance, J. A., on account, contract No. 48, concrete culverts, Burford and Blenheim twps., Sec. A. 5,613.86; balance of contract No. 9, concrete culverts at Burford and Blenheim twps., Sec. B. 8,773.77.. 14,387 63

Walker, N. J., balance of contract No. 70, concrete structures, Lancaster twp., Sec. B.. 7,415 75

Waltham, & Kelly, on account, contract No. 111, abutments, Doty's Creek Bridge, 7,109.95; balance of contract No. 113, concrete culverts, West Nissiouri and North Dorchester and London twps., 6,967.10..... 14,077 05

Warren Paving Co., on account contract No. 55, Warrenite bitulithic pavement, Pickering twps., 25,334.36; balance of contract No. 132, warrenite bitulithic pavement, Ancaster twp., 241,650.93; on account contract No. 291, Warrenite bitulithic pavement, Downie and Ellis twps., 126,511.04..... 393,496 33

Webster construction Co., account, contract No. 150, excavation and earthwork, London and Biddulph twps., 4,847.04; balance of contract No. 151, excavation and earthwork, London and Biddulph twps., 19,775.58.... 24,622 62

Wilkinson, John, on account, contract No. 220, concrete culverts, Waterloo, Guelph and Puslinch twps..... 6,199 31

Wilson, J. H., balance of contract No. 17, concrete culverts, Leeds twp., Sec. A. 659.27; balance of contract No. 18, concrete culverts, Leeds twp., Sec. B. 2,225.33; balance of contract No. 149, concrete structures, Yonge twp., Sec. A. 6,819.38..... 9,703 98

Winger, Maurice, on account, contract No. 255, concrete culverts, Oneida and Walpole twps..... 3,108 64

Woodland, W. J., & Co., balance of contract No. 147, supply and delivery of crushed stone, Edwardsburg twp..... 25,759 50

Paylists, wages of men under road sections:—

Arthur—Kincardine.....	45,106 10
Brampton—Chatsworth.....	58,492 65
Chauffeurs, Mechanics and Helpers.....	15,986 20
Cooksville—Chatsworth.....	8,572 58
Cooksville—Owen Sound....	17,099 50
Dundas—Kitchener.....	63,000 15
Dundas and 16 Mile Creek..	59,542 92
Engineers, Asst. Engineers and Land Adjustors.....	171,482 61
Guelph—Kitchener.....	25,829 41
Guelph—Owen Sound.....	53,164 10
Hamilton—Chatsworth.....	8,480 27
Hamilton—Guelph.....	8,671 80
Hamilton—Jarvis.....	3,661 06
Hamilton—London.....	198,179 73
Hamilton—Queenston.....	122,478 01
Hurontario Road.....	9,483 45
Huron Road.....	38,654 86
Jarvis—Niagara Falls.....	43,096 02
Kingston Road.....	418,599 34
Kingston—Prescott.....	140,852 98
Longwoods Road.....	57,754 33
Ottawa—Kington.....	17,556 29
Ottawa—Pembroke.....	39,526 13
Ottawa—Point Fortune.....	28,414 38
Ottawa—Prescott.....	349,086 15
Port Hope—Peterborough...	87,888 51
Prescott—Boundry.....	134,083 77
St. Thomas—Windsor.....	3,423 91
Stratford—Sarnia.....	63,134 64
Sundry persons discharged..	303 50
Sundry short Sections.....	200,330 94
Talbot Road.....	40,974 05
Talbotville—Windsor.....	73,155 11
Toronto—Severn.....	106,298 19
Trenton—Kingston.....	749 60
Trenton—Napanee.....	3,304 90
Total expenditure..	10,387,789 10
less accountable 1919-20.....	462,766 35
	9,925,022 75

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Summary

Stone, Screenings and gravel	415,711 24
Purchase of property	197,306 43
General expenses	1,836,558 58
Contracts	4,445,783 25
Pay lists	2,716,418 14
Accountable outstanding	776,011 46
Total expenditure	10,387,789 10
Less accountable 1919-20	462,766 35
	9,925,022 75

Highways Improvement Act, R.S. O. 1914, Chap. 40, and the Ontario Highways Act, 5, Geo. V., Chap. 17

($3,635,267.34)

Treasurer County of:—	Provincial County Roads	County Roads	Total
Brant	53,255 83	36,730 16	89,985 99
Bruce	55,706 78	29,238 86	84,945 64
Carleton	53,115 50	210,913 15	264,028 65
Dufferin	1,957 51	39,478 94	41,436 45
Durham and Northumberland	34,306 48	37,169 85	71,476 33
Elgin	32,425 15	60,735 68	93,160 83
Essex	73,163 75	102,014 87	175,178 62
Frontenac	8,878 45	34,654 05	43,532 50
Grey	90,684 29	57,208 12	147,892 41
Haldimand	4,168 73	98,297 53	102,466 26
Halton	61,646 56	11,469 79	73,116 55
Hastings	44,926 72	37,199 80	82,126 52
Huron	15,045 44	70,383 15	85,428 59
Kent	37,314 45	39,653 81	76,968 26
Lambton	20,011 08	39,966 52	59,977 60
Lanark	59,523 86	54,275 09	113,798 95
Leeds and Grenville		67,207 97	67,207 97
Lennox and Addington	22,422 14	21,035 14	43,457 28
Lincoln		111,129 84	111,129 84
Middlesex	11,730 74	68,968 06	80,698 80
Norfolk	32,924 29	47,913 55	80,837 84
Ontario	15,312 76	41,836 97	57,149 73
Oxford	7,542 23	39,949 30	47,491 53
Peel	804 26	47,134 05	47,938 31
Perth	9,322 07	20,135 20	29,457 27
Peterborough		18,378 83	18,378 83
Prescott and Russell	69,699 09	175,422 23	245,121 32
Prince Edward	8,514 00	42,873 95	51,387 95
Renfrew	71,494 72	57,469 38	128,964 10
Simcoe	39,594 82	61,017 82	100,612 64
Stormont, Dundas and Glengarry	194,289 56	142,237 53	336,527 09
Victoria	14,415 27	32,550 83	46,966 10
Waterloo	29,450 87	34,263 85	63,714 72
Welland	36,535 42	64,722 14	101,257 56
Wellington	17,809 79	49,299 54	67,109 33
Wentworth	23,513 27	60,836 05	84,349 32
York	79,512 00	140,477 86	219,989 86
Totals	1,331,017 88	2,304,249 46	3,635,267 34

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued

STATUTORY.—Continued

Ontario Highways Act, 10, Geo. V., Chap. 22
($326,668.81)

Treasurer, Township of:—

Albion	2,125 38
Aldborough	3,626 98
Amaranth	2,081 00
Arthur	1,576 21
Ashfield	1,622 71
Artemesia	867 38
Bathurst	821 91
Bayham	929 26
Bentinck	753 08
Bertie	3,535 63
Beverley	1,683 43
Bexley	662 75
Biddulph	1,202 63
Binbrook	514 44
Blandford	1,365 12
Blanchard	3,449 22
Blenheim	2,251 53
Bosanquet	1,770 12
Brantford	2,964 00
Brock	1,516 87
Caistor	1,588 79
Camden	2,537 66
Canboro	546 22
Cartright	997 06
Caradoc	2,457 59
Charlottenburg	27,696 61
Clarence	1,599 53
Clarke	667 79
Clinton	1,337 21
Colborne	1,612 00
Collingwood	2,277 12
Cornwall	772 62
Culross	1,819 27
Cumberland	5,805 63
Darlington	1,261 21
Delaware	1,003 34
Derby	1,182 29
Dereham	3,876 46
Dorchester, North	1,408 30
Dorchester, South	1,756 55
Dours	328 35
Downie	1,430 09
Drummond	817 16
Dumfries, South	887 73
Dunwich	1,790 14
Easthope, South	547 05
Easthope, North	708 89
Edwardsburg	1,284 84
Egremont	2,399 31
Ekfrid	1,722 85
Elizabethtown	2,009 94
Ellice	1,679 00
Elma	1,726 05
Elmsley, South	176 66
Enniskellen	4,180 63
Eramosa	754 62
Erin	863 88
Escott	444 36
Essa	2,389 41
Etobicoke	6,313 70
Euphrasia	1,339 86
Finch	3,051 03
Flamboro, East	3,352 41
Flamboro, West	1,128 59
Fredericksburg	673 85
Fullarton	1,307 29
Gainsboro	1,671 95
Garafraxa, West	447 14
Georgia	702 67
Glenelg	636 41
Goderich	890 36
Gower, North	1,182 82
Grantham	2,579 96
Guelph	1,017 31
Gwillimbury, West	719 51
Hay	1,661 15
Howick	1,268 94
Hullett	1,755 76
Humberstone	2,251 51
Innisfil	1,026 79
Kenyon	1,913 97
Kitley	791 42
Kingston	1 524 54
Lancaster	5,748 02
Lobo	1,944 70
Logan	2,922 90
London	1,968 61
Luther, West	1,381 31
Malahide	2,139 61
Mariposa	2,000 03
Markham	4,466 66
Maryborough	910 24
McNab	2,342 44
Minto	1,447 81
Mono	1,430 83
Mornington	1,608 69
Morris	734 09
Mulmur	1,312 76
Murray	1,019 00
Nassagaweya	1,049 80
Nelson	6,555 82
Nepean	5,580 85
Niagara	2,023 77
Nichol	1,442 57
Norwich, South	791 68
Norwich, North	2,972 09
Nottawasaga	3,991 82
Oakland	81 47
Oneida	1,196 96
Onondaga	1,143 96
Osgoode	5,359 76
Osprey	1,469 92
Otonabee	1,752 92
Oxford, North	861 30
Oxford, West	877 65
Peel	1,522 96
Pelham	2,216 63
Pilkington	522 31
Pittsburg	1,919 32
Plantaganet, South	1,868 23
Plympton	2,353 04
Proton	1,804 31
Puslinch	1,184 40
Ramsay	1,043 10
Rawdon	1,991 78
Reach	1,708 37
Rochester	518 66
St. Vincent	1,736 03
Saltfleet	2,109 27
Sandwich, East	843 26

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

STATUTORY.—Concluded

Ontario Highways Act, 10, Geo. V., Chap. 22

(Concluded)

Treasurer, Township of:—

Sarnia	2,317 56
Seneca	879 45
Seymour	639 04
Scott	1,114 90
Sidney	2,023 68
Southwold	2,435 91
Stamford	7 204 12
Stanley	872 93
Stephen	805 89
Sullivan	1,894 63
Sydenham	2,282 58
Tecumseh	2,765 84
Thorah	1,507 38
Thorold	938 51
Toronto	2,370 86
Toronto, Gore	561 93
Tossorontio	1,739 77
Turnberry	481 60
Usborne	984 14
Uxbridge	936 19
Vaughan	3,245 90
Wallace	912 46
Waterloo	1,295 24
Wawanosh, East	1,217 09
Wawanosh, West	713 02
Wellesley	1,725 17
Westminster	3,784 18
Whitby, East	2,989 58
Whitby, West	2,005 18
Williamsburg	3,185 52
Winchester	2,310 57
Windham	2,007 65
Woodhouse	1,778 76
Yarmouth	3,369 79
Zone	670 17
Zorra, East	1,316 94
Zorra, West	1,806 63

Highway Improvement Act, R. S. O., 1914 , Chap. 40 and 7 Geo. V., Chap. 17

Grants to Municipalities linking up Provincial Highway

($16,622:10)

Hawkesbury, Treas., Town of 16,622 10

Ontario Highways Act, 5 Geo. V., Chap. 17

($862.57)

Grants to townships on account of salaries of superintendents and road overseers

Treasurer, Township of

Binbrook	27 37
Brantford	150 00
Ernestown	400 00
Front of Yonge	52 80
Louth	150 00
Thurlow	82 40

Ontario Highways Act, 10-11 Geo. V., Chap. 22

($21,0 00,00)

Treasurer, Township of

Maryborough	16,000 00
Sydenham	5,000 00

Highway Improvement Act, R.S.O., 1914, Chap. 40, Sec. 18
Object Lesson Roads ($5,000.00)

Department of Public Highways, accountable, Town of Dunnville 5,000 00

Statutory $13,931,685 59

DEPARTMENT OF PUBLIC HIGHWAYS.—Concluded

SPECIAL WARRANTS

Investigations and reports on the costs and economics of the manufacture of Portland Cement in the Province of Ontario ($3,572.50)

Mitchell, C. H., & P. H., engineering services and expenses	3,572 50

SUMMARY

Civil Government	223,012 71
Miscellaneous Services	151,834 39
Refunds	1,111 50
Statutory I-1, $570.34; I-6,$571.68; I-13-53; $13,930,443.57	13,931,685 59
Special Warrants	3,572 50
Total Expenditure Highways Department	14,311,216 69

DEPARTMENT

OF

LABOUR AND HEALTH

PART J

FISCAL YEAR 1920-1921

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

15 P. A.

Department of Labour and Health
Sundry Expenditures

Service	Page	Amount	Total
Civil Government:—			
Departmental Salaries and Contingencies	J1	20,975 60	
Resident Telephones	J1	108 83	
Investigations	J1	846 43	
Advertising	J2	2,213 59	
Boiler Inspection Branch, Salaries and Contingencies	J2	23,509 43	
Factory Inspection Branch, Salaries and Contingencies	J3	45,653 95	
Stationary and Hoisting Engineers, Salaries and Contingencies	J4	21,670 63	
Provincial Board of Health, Salaries and Contingencies	J4-5	72,641 21	
Maternal Child Welfare, Salaries and Contingencies	J7	12,057 52	
Division of Venereal Diseases, Salaries and Contingencies	J8	19,326 25	
Division of Industrial Hygiena, Salaries and Contingencies	J8	3,708 33	
Maintenance of Laboratories	J8-10	31,852 40	
			254,564 17
Labour:—			
Education work re conferences	J10	579 02	
Gratuity to Norman Dean	J10	200 00	
Employment Bureau, Salaries and Contingencies	J10-19	154,275 10	
Administration of The Minimum Wage Act	J19-21	10,152 58	
Administration of The Mothers' Allowance Act	J21-55	77,054 31	
Allowances in accordance with Mothers Allowance Act		774,605 00	
			1,016,866 01
Health:—			
Public Health Exhibit	J25	8,504 93	
District Officers of Health Services and Contingencies	J26-27	38,428 54	
Public Health Laboratories	J27-30	15,390 27	
Sanitary Engineering	J30-32	27,377 30	
Division of Public Health	J32	927 34	
Purchase and maintenance of automobiles	J32	3,734 77	
Travelling expenses of Board of Health	J34	461 20	
Conference of Health Officers	J34	200 00	
Telephone service	J34	10 45	
Tuberculosis Exhibit	J34	31 25	
Outbreaks of diseases	J35	69,758 92	
Venereal Diseases Prevention Act	J35-36	59,603 06	
Maternal Child Welfare	J36-39	41,336 14	
Public Health Laboratories	J39	787 20	
			266,551 37
Refunds	J39	.....	194 15
Statutory	J39-43	.....	125,161 27
Special Warrants	J43	.....	11,570 84
Total Expenditure, Department of Labour and Health	.....	.....	**$1,674,907 81**

DEPARTMENT OF LABOUR AND HEALTH

Hon. W. R. Rollo	Minister (Statutory)	12 months	6,000 00

CIVIL GOVERNMENT

Salaries
($13,053.49)

Jas. H. Ballantyne	Deputy Minister	½ months	215 40
Zoe B. Smith	Private Secretary to Minister	12 "	1,600 00
M. K. Strong	Head Clerk	4 "	700 00
H. C. Hudson	General Superintendent Employment Bureau	12 "	2,550 00
A. D. Harpell	Accountant	12 "	1,600 00
H. B. Armstrong	Statistician	12 "	1,600 00
Rupert Davids	Senior Clerk Stenographer	11½ "	1,161 54
W. Wood	Clerk	12 "	1,200 00
W. Johnston	"	6 "	614 05
G. Kinsella	Stenographer	2 "	162 50
S. E. Spinks	"	12 "	800 00
N. Norris	Clerk of Files	12 "	850 00

Contingencies
($7,922.11)

Temporary Services ($2,425.06)

Beam, G. E., jr., clerk typist at 16.00 per week	69 33
Bell, J. C., clerk at 100.00 per month	930 69
Boys, E. R., clerk-stenographer at 18.00 per week	75 00
Bull, P. E., messenger at 3.66 per diem	33 00
Curtis, I. M., clerk at 80.00 per month	400 05
Johnston, Wm., clerk at 100.00 per month, 299.99; at 25.00 per week, 337.50	637 49
Osborne, V. I., stenographer at 2.50 per diem, 142.50; at 2.66 per diem, 137.00	279 50

Travelling Expenses ($2,024.99)

Armstrong, H. B	46 29
Curtis, Ida M	67 40
Davids, R	19 30
Hudson, H. C	1,378 50
Rollo, Hon. W. R	500 00
Toronto Railway Co., car tickets	5 00
Toronto Transportation Commission, car tickets	3 00
Townsend, A., Auto Livery and Garage, livery hire	5 50

Typewriters, Adding and Mimeograph Machines ($166.50)

United Typewriter Co., typewriter	166 50

Miscellaneous ($3,305.56)

Bell Telephone Co., messages	4 95
Can. Nat. Telegraphs, messages	36 20
C. P. R. Co.'s Telegraphs, messages	92 62
Dept. of External Affairs, Ottawa, passport	2 05
Dominion Express Co., charges	34 10
Express Traffic Association of Canada, directory, graduate table, etc	2 00
Frazee, R., Warehouse and Cartage Co., cartage	2 25
G. N. W. Telegraphs, messages	13 00
Grand & Toy, Ltd., keys for locker	70
Hill, John, cartage	16 50
House Postmaster, postage paid	121 89
King's Printer, stationery, 563.44; printing, 617.94; paper, 561.97	1,743 35
McMaster, M. H., postage stamps	936 00
Newspapers and Periodicals, subscriptions	85 85
Pearce, Claude, livery hire	14 00
Toronto Ry. Co., car tickets	30 00
Toronto Transportation Commission, car tickets	24 00
United Typewriter Co., inspections and repairs	112 30
University of Toronto, books	33 80

Resident telephones, where approved by the Minister of Labour for officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch and Stationary and Hoisting Engineers
($108.83)

Bell Telephone Co., moving instruments, 4.00; exchange service, 104.83	108 83

Investigations
($846.43)

King's Printer, printing, 626.97; paper, 219.46	846 43

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Continued

Advertising, Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch and Stationary and Hoisting Engineers ($2,213.59)

Canadian Manufacturers Publishing Co	64 00
Commercial Press, Ltd	8 00
Contract Record and Engineering Review	67 68
Convention Coin Trades and Labour Congress	200 00
Dominion Association of Fire Chiefs	25 00
Fester, H. G	10 00
Industrial Banner	113 20
Industrial Canada	48 00
Khaki Call	504 00
Labour Directory	20 00
Labour Educational Association	100 00
Labour News, Hamilton	84 00
McLean Publishing Co	11 25
Norris-Patterson, Ltd.	833 46
Ontario Safety League	125 00

Boiler Inspection Branch
Salaries
($15,272.11)

D. M. Medcalf	Chief Boiler Inspector	12 months	2,850 00
Thos. J. Main	Inspector	12 "	2,000 00
Henry Brown	"	12 "	1,900 00
Wm. Burns	"	12 "	1,900 00
Jas. Findlay	"	12 "	1,900 00
F. Swarbrick	"	12 "	1,900 00
Jas. R. Dey	"	11 "	1,772 11
D. M. Roberts	Clerk and Stenographer	12 "	1,050 00

Contingencies
($8,189.97)

Temporary Services ($1,233.02)

Butt, Frank, C., clerk at 100.00 per month	965 33
Dey, J. R., inspector at 1,600.00 per year	107 69
Miles, E. M., stenographer at 2.66 per diem	160 00

Travelling Expenses ($5,841.02)

Brown, H	1,451 89
Burns, W	595 79
Dey, J. R	1,309 32
Findlay, J. A	926 71
Main, T. J	492 56
Medcalf, D. M	421 85
Swarbrick, F	642 90

Miscellaneous ($1,115.93)

Can. Nat. Express Co., charges	45
Can. National Telegraphs, messages	9 36
C.P.R.Co.'s Telegraphs, messages	20 56
Dominion Express Co., charges	45
G. N. W. Telegraphs, messages.	3 60
King's Printer, stationery 683.56; printing, 148.62	832 18
McMaster, M. H., postage stamps	*200 00
Newspapers and Periodicals, subscriptions	7 98
Ramsey's, Ltd., photo supplies.	35
Richmond, Wm., keys	1 00
Renouf Publishing Co., books	14 50
Toronto Weekly Ry. & Steamboat Guide, guides	7 50
United Typewriter Co., inspections	18 00

Apparatus, including test gages, test pumps, electric flash lights and lamps, micrometors, drawing instruments, rules, club bags, inspectors equipment and batteries
($47.35)

Elliott's Hardware, calliper rule	2 25
King's Printer, stationery thermometers and batteries	26 75
Morrison, Jas., Brass Mfg. Co., test gauge glasses	2 08
Northern Electric Co., Ltd., flashlight lamps	6 32
Ramsey, J. G., & Co., seed plates	1 45
Walker-Vallance, Ltd., flashlight batteries and cases	8 50

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Continued

Factory Inspection Branch
Salaries
($32,408.36)

J. T. Burke	Chief Inspector	12 months	2,850 00
J. Pender West	Inspector and Examiner of Reports and Industrial Designs	12 "	2,200 00
A. W. Holmes	Inspector	12 "	1,900 00
H. J. Tutt	"	12 "	1,900 00
R. Hungerford	"	12 "	1,900 00
H. A. Clark	"	12 "	1,900 00
S. J. Mallion	"	12 "	1,900 00
W. S. Forster	"	12 "	1,900 00
W. T. E. Brennagh	"	12 "	1,900 00
Robt. Albrough	"	10½ "	1,641 03
Hugh Stevenson	"	12 "	1,900 00
H. Bourne	"	1 "	152 25
A. J. Wright	"	1 "	140 07
Mrs. A. B. Reddick	Inspectress	12 "	1,300 00
Jean Ogilvie	"	11 "	1,212 51
E. C. Weaver	"	2 "	216 20
Mrs. L. M. Shaughnessy	"	4 "	449 98
G. H. Bostock	Chemist	12 "	1,900 00
M. Pettit	Clerk	12 "	1,100 00
L. Longthorne	Clerk and Stenographer	12 "	1,050 00
Mary A. Cook	Junior Stenographer	6 "	422 28
L. E. Armstrong	Stenographer	1 "	81 25
K. E. Reesor	"	12 "	975 00
D. Marriott	"	12 "	850 00
D. Tew	"	5 "	333 89
Olive Lane	"	5 "	333 90

Contingencies
($13,245.59)

Temporary Services ($3,050.58)

Albrough Robt., inspector at 125.00 per month	216 35
Buckler, A. M., clerk-stenographer at 16.50 per week	233 75
Cook, M. A., clerk at 2.33⅓ per diem, 7.00; at 2.50 per diem, 385.00	392 00
Craib, Isabella, stenographer at 17.00 per week	838 67
Hamilton, N., inspectress at 25.00 per week	300 00
Lane, Olive, stenographer at 2.50 per diem, 82.50; at 2.66⅔ per diem, 416.00	498 50
Ogilvie, Jean, inspectress at 3.20½ per diem	67 31
Tew, D., stenographer at 16.00 per week	504 00

Travelling Expenses ($8,378.79)

Albrough, R.	1,197 06
Bostock, G. H.	292 43
Brennagh, W. T. E.	352 79
Burke, J. T.	97 78
Byrne, Harry	99 82
Clarke, H. A.	92 77
Forster, W. S.	648 86
Hamilton, Nellie	292 60
Holmes, A. W.	71 07
Hungerford, R.	876 23
Mallion, S. J.	1,333 10
Ogilvie, J. W.	981 91
Reddick, Mrs., A. B.	552 17
Shaughnessy, Mrs. L. M.	166 09
Stevenson, H.	1,002 34
Tutt, H. J.	55 60
Wright, A. J.	100 00
Weaver, E. C.	25 52
West, J. P.	140 65

Typewriters, Adding and Mimeograph Machines and other Specialities ($92.35)

Art Metropole, Theclo oven and pipette, 90.35; thermometer for oven, 2.00	92 35

Miscellaneous ($1,723.87)

Burroughes Adding Machine of Canada repairs to machine	75
Canadian Express Co., charges	3 35
C. P. R. Co.'s Telegraph, messages	4 33
Dominion Express Co., charges	6 30
G. N. W. Telegraph Co., messages	58
International Railway Publishing Co., guide	5 00
King's Printer, stationery, 786.86; printing, 228.50; paper, 91.62	1,106 98
McMaster, M. H., postage stamps	500 00
Newspapers and Periodicals, subscriptions	32 63
Underwriters Laboratories, cards	8 95
United Typewriter Co., inspections	55 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Continued

Stationary and Hoisting Engineers
Salaries
($12,201.24)

J. M. Brown	Chairman of Board	12 months	2,550 00
C. Moseley	Assistant to Chairman	12 "	2,300 00
G. W. Porter	Assistant Examiner	10 "	1,761 56
G. W. Porter	Inspector	2 "	316 00
Wm. Jno. Scott	"	4 "	584 33
M. A. Sinclair	Stenographer	12 "	1,100 00
H. D. Coulter	"	12 "	975 00
C. I. McGhie	"	12 "	975 00
S. McComb	Clerk-typist	12 "	900 00
Mary T. Waizman	Clerk Stenographer	10 "	739 35

Contingencies
($9,469.39)

Temporary Services: ($2,887.77)

Bourn, M. W., as stenographer at 16.00 per week	96 00
Coxworthy, G., as stenographer at 2.50 per diem, 52.50; at at 15.00 per week,15.00; at 16.00 per week, 432.00; at 16.50 per week, 341.00	840 50
Dickie, M. H., as clerk at 1,300.00 per year	70 84
Gibson, W. E., as clerk at 90.00 per month	564 26
Higgins, G., as clerk at 16.00 per week	786 67
Linder, G. W., as clerk typist at 2.50 per diem	62 50
Thomson, J. M., as clerk at 2.50 per diem	315 00
Waizman, M. T., as clerk at 2.66 per diem	152 00

Travelling Expenses: ($1,599.01)

Brown, Jas. M	44 05
Corrigan, Wm	282 50
Moseley, Chas	134 40
Porter, G. W	822 49
Scott. W, J	315 57

Typewriters, Adding and Mimeograph Machines and Other Specialities ($69.50)

Can. Office Appliance Co., line-a-time	19 50
King's Printer, letter opener	50 00

Miscellaneous: ($4,913.11)

Can. National Telegraphs, telegrams	13 08
Corrigan, Wm., services attending meeting of board at 5.00 per diem, 60.00, services as examiner at 5.00 per diem, 130.00	190 00
C. P. R. Co's Telegraphs, telegrams	26 60
G. N. W. Telegraph Co., telegrams	6 06
King's Printer, stationery 3,140.96; printing, 109.33	3,250 29
McMaster, M. H., postage stamps	1,052 00
Newspapers and Periodicals, subscription	14 08
Postmaster, postage stamps	300 00
United Typewriter Co., inspections	61 00

Provincial Board of Health
Salaries
($47,789.66)

Adam H. Wright	Chairman		700 00
T. E. Kaiser	Member of Board		300 00
W. H. Howey	" "		300 00
H. Casgrain	" "		300 00
A. S. McElroy	" "		300 00
James Roberts	" "		300 00
J. W. S. McCullough	" "		300 00
Dr. R. W. Bell	Medical Inspector	12 months	4,000 00
H. M. Lancaster	Provincial Analyst in charge of Laboratory	12 "	3,500 00
C. M. Anderson	Provincial Analyst in charge of Laboratory	12 "	2,850 00
A. R. Bonham	Provincial Chemist	12 "	2,550 00
P. F. Morley	Assistant Chemist	12 "	1,800 00
F. A. Dallyn	Provincial Sanitary Engineer	12 "	3,500 00
G. B. Lindsay	Chief Clerk	12 "	1,800 00
Geo. J. Wanless	Clerk	12 "	1,500 00
M. J. Benning	"	12 "	1,100 00
L. Morphy	Stenographer	12 "	1,100 00
E. R. Boggis	"	12 "	1,100 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Continued

Provincial Board of Health.—Continued

Salaries.—Concluded

Reta Wright	Stenographer	12 months	1,100 00
Wm. Fenton	Laboratory Clerk	12 "	1,300 00
D. McKee	Sanitary Inspector	12 "	1,500 00
John Richardson	" "	12 "	1,500 00
W. C. Miller	" "	11 "	1,399 67
Alex. R., White	" "	12 "	2,000 00
Jas. Taylor	" "	12 "	2,000 00
A. V. Delaporte	Chemist of Experimental Station	12 "	2,550 00
S. Cuthbert	Janitor " " "	12 "	1,000 00
E. H. Jones	Attendant in charge of Exhibits	12 "	1,400 00
M. Wessels	Assistant Bacteriologist	10 "	1,663 99
C. Chambers	Clerk	12 "	1,200 00
Jessie Partridge	Stenographer	12 "	901 00
E. S. Sumner	"	12 "	975 00

Unpaid salary, M. Wessels, assistant at Provincial Laboratory, 5 Queen's Park, year 1919-20.
($99.90)

Wessels, M.	99 90

Statutory Salaries not otherwise provided for

C. M. Kennedy	Clerk Stenographer	5 months	375 00
Muriel Armstrong	" "	5 "	406 45
Dr. A. G. Nasmith	Assistant Bacteriologist	½ "	102 74
Ruth M. Hutton	Special Investigator	4 "	600 00

Contingencies
($24,751.65)

Temporary Services ($2,184.49)

Armstrong, M., stenographer at 80.00 per month	559 93
Hutton, M., clerk at 1,600.00 per year	399 66
Kennedy, K. M., stenographer at 17.00 per week	515 75
MacDougall, M., typist at 2.50, per diem	52 50
Milne, Grace, stenographer at 15.00 per week	110 00
Scott, W. E., stenographer at 15.00 per week	546 65

Travelling Expenses ($7,886.95)

Anderson, C. M	17 40
Bell, R. W	250 91
Bonham, A. R	120 16
Chambers, C. C	11 15
Chamberlain, C	6 45
Cunningham, Dr. J. G	869 46
Cuthbert, S	56 05
Dallyn, F. A., travelling expenses, 309.25; accountable, 2.10	311 35
De Laporte, A. V	673 34
Fitzgerald, J. G	21 00
Jones, Ed	371 37
Lancaster, H. M	198 83
Millar, W. C	1,200 60
McCullough, Dr. J. W. S	325 31
McKee, David	896 50
Richardson, John, travelling expenses, 314.16; accountable, 191.46	505 62
Taylor, James	1,380 30
White, A. R	671 15

Typewriters, Adding Machines, Printing Equipment, etc. ($524.03)

Field, Love & House, typewriter	135 00
Royal Typewriter Co. Ltd., typewriter	121 50
United Typewriter Co., typewriters	267 53

Miscellaneous ($14,156.18)

Academy of Medicine, membership	72 00
Adams, C. T., & Co., photo films	1 10
Adams, W. A., postage stamps	4 00
Addressograph Sales Co., supplies	58 30
Alexandra Studio, photos	2 00
American Medical Association, bulletins	84
American Academy of Political and Social Science, book	9 35
American Child Hygiene Association, membership fee	20 65
American Public Health Association, book	6 02
American Society for Municipal Improvement, membership fee	5 72
Ault & Wiborg, stationery supplies	6 03
Bell & Sons, Ltd., book	55
Bell Telephone Co., messages	9 10

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Continued

Provincial Board of Health.—Continued

Contingencies.—Continued

Miscellaneous.—Continued

Blakestons, P., & Co., books...	7 93
Biggins, E., mail box.....	6 00
Bale, Jno., Sons & Danielson, book.....	2 61
Briggs, A., typewriting.....	31 25
Cairns, Bernard, Ltd., rubber stamp.....	35
Canadian Baggage Transfer, crating furniture and cartage.	38 50
Canada Customs, duty charges..	1 06
Canadian Express Co., charges..	35
Can. Health Association, fees...	3 00
Can. Hanson & Van Winkle Co., Ltd., air gun, tubing, etc.....	15 50
Can. Medical Director, copies of "directory".....	14 50
Can. Medical Association, fees 8.00; books, 10.00.....	18 00
Can. National Telegraphs, messages.....	51 76
Can. National Railway, freight.	12 41
Can. Steamship Lines, freight..	4 39
Clarkson & Goldike, cartage...	4 00
Cleveland Hospital Council, set of the "Survey".....	7 20
Cochrane Hardware Ltd., light socket.....	90
College of Physicians and Surgeons of Ontario, annual fee..	10 00
Can. Public Health Association, membership fee.....	1 00
Can. Press Clipping Service, clippings.....	11 75
Conference of State and Provincial Health Authorities, dues.....	45 04
Connaught Antitoxin Laboratories, marconigram.....	6 40
Corrective Eating Society, encyclopaedia of "Diet".....	15 48
C. P. R. Co., freight.....	43 38
C. P. R. Co.'s Telegraphs, messages.....	148 52
Cunningham, Dr. J. G., petty cash disbursements.....	3 20
Deckens, Mrs. F., cleaning office.....	5 00
Dept. of Lands and Forests Quebec book.....	50
Dominion Express Co., charges.	7 15
Dom. Press Clipping Agency, Clippings.....	25 00
Dufaure, Wm., cartage.....	2 00
Eyre & Spotteswoode, Ltd., reports.....	2 17
Field, Love & House, typewriter inspections and repairs	41 00
Funk & Wagnalls Co., book...	1 88
G. N. W. Telegraph Co., messages.....	39 90
Government Printing Office Washington, publication.....	47
Goodchild, Fred. K. D., Co., book.....	25 62
Griffith, Mrs., cleaning office...	1 50
G. T. R., freight.....	8 92
Hartz, J. F., Co., Ltd., medical supplies, etc.....	99 20
Hill, & Co., files, ink, etc.....	10 50
H. M. Stationery Office, London, Eng., reports.....	22 02
House Postmaster, postage postage paid, 292.98; postage dues, 28.07.....	321 05
Hustwitt, A. S., Co., staples...	12 50
International Ry. Publishing Co., subscription.....	5 00
International General Electric Co., book.....	3 68
King's Printer, stationery, 4,938.20; printing, 1,023.81; paper, 1,075.23.....	7,037 24
Jessop, S., Co., supplies.....	1 00
Lewis, H. K., & Co., Ltd., book.....	11 16
Library of Congress, cards.....	5 55
Life Extension Institute, book..	4 52
Luce's Press Clipping Bureau, clippings.....	11 69
Lyman Bros., & Co., ether sulphuric.....	37 50
McAinsh & Co., Ltd., cards, 14.50; books, 49.50.....	64 00
McGonegal, V., typewriting at 2.00 per diem.....	42 00
McGraw-Hill Book Co., book..	11 77
McMaster, M. H., postage stamps.....	499 00
Macmillan Co. of Canada, book.	15 67
Millar, E., typewriting letters, etc.....	68 75
Mono-Lino Typesetting Co., metal linotype.....	1 35
Morrison, Jas., Brass Mfg. Co., flanges, etc.....	6 46
Muirhead, F. C., supplies.....	2 00
Multigraph Sales Co., multigraph supplies.....	169 04
National Committee for Mental Hygiene, books.....	2 42
Nat. Housing Association, dues.	5 72
National Food Reform, book...	2 85
National Industrial Conference Board, reports.....	21 29
National Municipal League, dues.....	6 03
National Safety Council, books.	92
National Organization for Public Health Nursing, pamphlets.....	2 32
New England Water Works Association, membership fees.	6 86
Newspapers and Periodicals, subscriptions.....	243 88
Nichols, Mrs., cleaning office...	5 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT

Provincial Board of Health.—Continued

Contingencies.—Concluded

Miscellaneous.—Continued

Office Specialty Mfg. Co., card cabinet	15 00
Ontario Government Dispensaries, whiskey and brandy	8 52
Parker, S. E., cartage	10 00
Pathescope of Canada, Ltd., repairs for machine	60
Pitman, Isaac, & Sons, book	6 04
Postmaster, postage stamps	2,506 50
Public Health Journal, copies of "Journal"	1,052 94
Raw, J. Frank, white prints and negatives	11 70
Remington Typewriter Co., inspections and repairs	18 30
Reynolds, A., cartage	3 00
Ronald Press Co., book	5 67
Royal Institute of Public Health, book, 5.29; fees, 4.66	9 95
Russell Sage Foundation, books	10 33
Rutledge, J. E., folders	2 50
Smith, Alex., crating furniture	6 00
Standard Slide Corporation, typewriter slides	2 87
Story Photo Co., photo developing and printing	1 55
Sundry persons, photo supplies, etc	4 11
Superintendent of Documents, Washington, bulletins	29 01
Thompson, D. L., "snap" hand cleaner	1 40
Toronto Railway Co., car tickets	60 00
Toronto Transportation Commission, car tickets	45 00
T., & N. O. Railway, messages	1 50
Toronto Weekly Railway and Steamboat Guide, guides	15 00
Tyrrell, Wm., Co., card plate and printing	5 00
United Engineering Society, photo prints	8 28
United Typewriter Co., inspections, 60.00; repairs, 5.50	65 50
Unwin, T. Fisher, book	1 87
University of Toronto Alumni Association, membership fees	3 00
University of Toronto, books	602 96
Vernon & Sons, directory	5 00
Welsh Housing & Developing Association, book	68
Wesley, G. C., cartage	8 50
Williams, I., services typewriting	4 95
Wyman & Sons, books	1 76

Maternal and Child Welfare and Public Health Nursing Division

Salaries
($8.500.00)

M. Power	Director	12 months	2,100 00
B. Knox	Assistant Director	12 "	1,700 00
Dr. W. J. Bell	Paediatrician	12 "	3,500 00
M. Burgess	Clerk	12 "	1,200 00

Contingencies
($3,557.52)

Travelling Expenses ($2,152.99)

Bell, Dr. W. J., travelling expenses, 796.07; accountable, 220.71	1,016 78
Knox, B., travelling expenses, 793.35; accountable, 171.00	964 35
Power, M., travelling expenses, 76.10; accountable, 95.76	171 86

Miscellaneous ($1,404.53)

Art Metropole, push pins	5 10
Can. Press Clipping Service, press clippings	23 50
Canadian Public Health Association, membership and subscription	3 00
Dominion Press Clipping Agency, clippings	75 00
Foy, C. B., binding, etc	7 34
Hartz, J. F., Co., Ltd., medical instruments, 91.25; tongue blades, 2.01	93 26
H. M. Stationery Office, London, England, reports	8 39
John Crerar Library, catalogue cards	6 37
King's Printer, printing	1,002 16
Library of Congress, printed cards	24 32
Luce's Press Clipping Bureau, clipping	40 21
Might Directories Ltd., press clipping	90 00
National Tuberculosis Assoc., books	2 27
Newspapers and Periodicals, subscriptions	9 19
Russell Sage Foundation, books	3 27
Toronto Women's Directory, directory	50
University of Toronto, books	10 65

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Continued

Provincial Board of Health.—Continued

Division of Venereal Diseases

Salaries
($15,500.00)

Dr. R. R. McClenahan	Director	12 months	3,500 00
Dr. B. L. Guyatt	Clinical Specialist	12 "	3,500 00
Dr. John J. Middleton	Assistant Physician	12 "	3,500 00
Dr. J. W. Hunt	" "	12 "	3,500 00
Edna L. Moore	Nurse	12 "	1,500 00

Contingencies
($3,826.25

Travelling Expenses ($3,797.68)

Guyatt, Dr. B. L.	800 25
Hunt, Dr. J. W.	1,189 93
Middleton, Dr. J. J.	811 72
Moore, E. L.	410 25
McClenahan, Dr. R. R.	585 53

Miscellaneous ($28.57)

College of Physicians nnd Surgeons of Ontario, fees	4 00
Newspapers and Periodicals, subscriptions	14 57
Toronto Railway Co., car tickets	10 00

Division of Industrial Hygiene

($3,708.33)

Dr. J. Grant Cunningham	Director	12 months	3,500 00
Dr. N. C. Sharpe	Special Investigator	1 month	208 33

Maintenance of Laboratories

Salaries
($7,484.43)

R. W. Hollinger	Assistant at Laboratory	12 months	1,200 00
A. D. McClure	" " "	11 "	1,100 00
G. Matthews	" " "	12 "	1,200 00
E. Jewell	" " "	10 "	1,027 53
H. S. Cambridge	" " "	10 "	1,029 00
H. G. Killham	" " "	10 "	1,027 90
Dorothy J. McCullough	Assistant Bacteriologist	9 "	900 00

Contingencies
($24,367.97)

Temporary Services ($11,930.71)

Benson, G., assistant at 16.00 per week	32 65
Butterworth, E., assistant at 3.50 per diem, 1,102.50; extra services at .50 per hour, 200.00	1,302 50
Cambridge, H. S., assistant at 3.50 per diem, 169.75; extra services at .50 per hour, 217.50	387 25
Chew, Mrs., assistant at 16.50 per week	464 75
Crossley, V. M., assistant at 26.6⅔ per diem	514 67
Detweiler, Dr. N. K., assistant at 5.00 per diem	520 00
Fenton, W., extra services at .50 per hour	219 00
Fraser, Dr. G. M., assistant at 2,000.00 per annum	602 54
Fields, Mrs. M. J., assistant at 2.00 per diem, 378.00; at 15.00 per week, arrears, 320.50	698 50
Green, W. E., assistant at 125.00 per month	537 58
Hare, Marion, assistant at 18.00 per week	939 00
Hollinger, R. W., extra services at .50 per hour	189 50
James, L. M., assistant at 75.00 per month	271 14
Jewell, E., assistant at 3.50 per diem, 157.50; extra services, 28.00	185 50
Killham, N. G., assistant at 3.50 per diem	157 50
Morrison, J. G., assistant at 5.00 per diem	1,565 00
McClure, A. D., extra services at .50 per hour	151 00
Nash, R., assistant at 14.00 per week	433 99
Packham, R. E., assistant at 20.00 per week	676 60
Smith, Jos., assistant at 3.25 per diem, 185.25; at 3.50 per diem, 310.50	495 75

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Continued

Maintenance of Laboratories.—Continued

Temporary Services.—Continued

McNair, Dr. A. Y., assistant at 2,000.00 per annum, 602.54; travelling expenses, 16.25	618 79
Ward, A., assistant at 10.00 per week	108 33
Ward, M. D., assistant at 2.25 per diem, 155.25; at 75.00 per month, 703.92	859 17

Miscellaneous ($12,437.26)

Aikenhead Hardware Ltd., hardware supplies	285 81
Allan, Jno., provisions	55 30
Alexander, H., guinea pigs	3 75
American Medical Association, copy of directory	13 58
American Society for Testing Materials, dues	17 12
Armstrong, F. S., guinea pigs	8 25
Art Sign Studio, painting maps and panels	75 00
Assn. of Official Agricultural Chemists, membership dues	5 67
Austin J. B., guinea pigs	113 60
Barchard & Co., Ltd., dust and bags	4 00
Beaver Flint Glass Co., flint and amber glass, 153.25; glass appartus, 30.00	183 25
Brown & Wilson, stock pots	44 50
Campbell, J., rabbits	1 50
Campion, N. W. K., white mice	19 00
Canada Bee Supply and Honey Co., beeswax	28 00
Canada Carbonate Co., liquid gas	20 00
Canada Customs, duty charges	114 69
Canadian Institute of Chemists, fees	20 00
Can. Laboratory Supplies, apparatus, etc	915 92
Canadian Electric appliances Co., fan	33 00
Can. National Express, charges	45 57
Can. Packing Co., Ltd., beef hearts	3 75
Central Scientific Co., gas analysis	98 58
City Dairy, milk	48
Cosnilius, Wm., guinea pigs	9 50
C. P. R., freight charges	22 06
Crabb, Wm., & Co., vaccine needles	60 81
Dawson & Son, Ltd., books	11 02
Dept. of Lands and Forests, maps	10 50
Dominion Express Co., charges	41 05
Duke, E. W., provisions	110 10
Eaton, T., Co., Ltd., apparatus and supplies	386 63
Eddy, E. B., Co., Ltd., matches	16 50
Eimer & Amend, apparatus	117 45
Elmer, H. N., thermometers	17 51
Fields, Mrs. M. J., making towels	20 10
Fleming, R., guinea pigs	4 25
Fletcher Mfg. Co., sample jars	13 50
Fraser, J. N., eggs	40
Freyseng Cork Co., Ltd., corks	158 15
Globe Printing Co., advertising	2 40
Grand & Toy, postal scales	20 00
Grasselli Chemical Co., Ltd., muriatic acid	27 37
G. T. R. System, freight	10 67
Gutta Percha Rubber Co., rubber tubing	33 71
Hartz, J. F., Co., Ltd., chemicals, apparatus, and surgical supplies	1,912 71
Hendrie Co., charges	50
Hyslop Bros., Ltd., electric lamps	1 72
Ingram & Bell, chemicals and apparatus	1,452 63
Jackson, A., guinea pigs	2 00
Jones, D. E., guinea pigs	7 50
King's Printer, stationery	11 55
Kiwis, J., blood	50
Lake Simcoe Supply Co., ice	11 00
Lewis, Rice, & Son, Ltd., steel shafting, lamp cord	27 05
Lancaster H. M., sundries, .71; travelling expenses, 31.70	32 41
Line, R., sheep	31 00
Long, A. E., & Co., Ltd., boxes	45 00
Linde Canadian Refrigerator Co., cylinder cover	62 40
Longstaff, E., eggs	15
Lyman Bros., Co., Ltd., drugs and chemicals	120 82
Main Electric Co., repairs	20 00
Miller Mfg. Co., Ltd., white coats	8 50
Moyer, E. N., Co., Ltd., glass slides	25 00
Muir, W. B., repairing rabbit cages	125 60
Murphy, T. W., guinea pigs	107 25
McAinsh & Co., Ltd., book	36 00
McGillan, John, carrots	221 50
McKay School Equipment Ltd., apparatus and needles	38 70
McMaster, M. H., postage stamps	578 00
McMillen, R. J., blood	50
National Drug & Chemical Co., drugs	5 28
Newham, Jno., guinea pigs	30 20
Newspapers and Periodicals, subscriptions	42 14
Niagara St. Market, guinea pigs	2 00
Nichols Chemical Co., chemicals	18 44
Nicholson Laboratories, guinea pigs, 19.00; rubber and vaccine caps, 130.00	149 00
Norris, N. P., boxes	10 70
Office Specialty Mfg. Co., Ltd., transfer cases	20 00
Ohrt, H. B., rabbits	3 75

DEPARTMENT OF LABOUR AND HEALTH.—Continued

CIVIL GOVERNMENT.—Concluded

Maintenance of Laboratories.—Concluded

Miscellaneous.—Continued

Ont. Govt. Dispensaries, alcohol.	36 90
Owl Drug Store, drugs	80
Ont. Rubber Co., Ltd., supplies	288 91
Page, B., & Co., boxes	78 05
Peters, J. C., guinea pigs	4 00
Pet Stock Exchange, guinea pigs	24 00
Pleves, T. B., guinea pigs	11 25
Plumb, Geo. R., coal oil	37
Ramsay, J. G., & Co., photographers supplies	1 32
Richards Glass Co., Ltd., bottles, glassware, etc	1,246 50
Robertson, Jas., Co., washing machine drainer	3 00
Rochford, T. E., grass	32 50
Rogers, N., white mice	2 25
Saywell, A., felt	1 00
Scientific Materials Co., water spray apparatus	233 97
Sellers Milford, guinea pigs	23 25
Shirray, A. W., " "	31 50
Simpson, Alex., " "	7 50
Smith, J., mice	1 25
Smith, W., rabbits	2 00
Smith, Mrs., guinea pigs	22 50
Snelgrove, Dr. F. J., rabbits	3 75
Souter, E. S., white mice	25 00
Sparrow, Geo., & Co., boiler	11 50
Standard Chemical Co., shellac	57 91
Stanyon Sales Co., culture tubes, packing cases	461 98
Stewart, A. M., panels, lumber	29 62
Taber Laundry Works, laundering	128 35
Toronto Dog & Cat Hospital, guinea pigs	390 00
Toronto Municipal Abattoir, blood	2 50
Toronto Railway Co., car tickets	5 00
United Typewriter Co., inspections	29 00
University of Toronto, Wasserman needles	80 00
Walter, A., guinea pigs	1 50
Ward, A. B., boxes	4 70
Waugh, C., blood	1 00
Weber, W., guinea pigs	305 10
Welch, A., & Son, laundry and hot plates, etc	42 30
Westman Press, chemicals, 4.00; book, 17.25	21 25
White & Thomas, copper boxes, 22.05; copper tubes, 140.70	162 75
Wilders, J., guinea pigs	3 75
Williamson, John, hay and oats.	251 98

Civil Government **$254,564.17**

LABOUR

To provide for educational work, conference, etc.
($579.02)

Advertising ($373.70)

Brotherhood of Locomotive Firemen and Engineers	12 00
Can. Manufacturers Association	40 00
Daily Times Journal	3 50
Khaki Call	84 00
Labour News	77 00
New Democracy	50 00
Port Arthur Daily News, Ltd.	7 20
Toronto District Labour Council	100 00

Miscellaneous ($205.32)

Academy of Political Science, fees	5 67
American Chemical Society, fees.	17 27
American Society of Mechanical Engineers, fees	79 24
Dillon, W. E., Co., Ltd., hood for buffing machine	45 00
Dominion Association of Fire Chiefs, fees	3 00
Industrial Relations Association of America, copy of proceedings, 5.80; subscription, 11.32	17 12
International Association of Public Employment Services, fees	6 00
National Safety Council, dues	22 02
Washington, S. F., legal services	10 00

Gratuity to Norman Dean, Statistician, Workmen's Compensation Board
($200.00)

Dean, N. H. 200 00

Ontario Government Employment Bureaus
Salaries and contingencies
($154,275.10)

W. C. Ferris	Superintendent,	Cobalt	9 months	1,149 05
T. G. Thompson	"	Brantford	12 "	1,300 00
L. F. Green	"	Belleville	12 "	1,493 90
Geo. W. Wands	"	Chatham	12 "	1,300 00
H. Boushear	"	Fort William	12 "	1,500 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

A. W. Taylor	Superintendent,	Guelph	12 months	1,500 00
W. J. Smith	"	Hamilton	12 "	1,624 43
W. A. Stroud	"	Kingston	12 "	1,500 00
W. H. Phillips	"	Kitchener	12 "	1,471 15
J. G. Spencer	"	London	12 "	2,000 00
W. H. Race	"	Niagara Falls	12 "	1,493 90
H. P. Charlton	"	North Bay	12 "	1,611 10
C. J. Wilcox	"	Oshawa	12 "	1,493 90
C. S. Ford	"	Ottawa	12 "	1,900 00
H. Robertson	"	Peterboro	12 "	1,341 34
C. R. Stewart	"	Pembroke	12 "	1,490 70
F. Urry	"	Port Arthur	12 "	1,700 00
F. Campbell	"	Sault Ste. Marie	10 "	1,240 40
S. A. Wallace	"	St. Catharines	12 "	1,500 00
W. H. Lott	"	Sarnia	12 "	1,493 90
W. J. Peacock	"	St. Thomas	12 "	1,500 00
E. H. Manor	"	Sudbury	12 "	1,600 00
H. C. Garner	"	Timmins	12 "	1,590 70
J. A. Miller	"	Toronto	6 "	1,100 00
C. W. E. Meath	"	"	9 "	1,889 09
A. C. F. Hotson	"	"	12 "	1,600 00
A. J. Cooper	"	Windsor	12 "	1,600 00
G. A. Scott	"	St. Catharines	4½ "	476 92
R. Edgar	Senior Clerk	Toronto	12 "	1,800 00
C. W. Taylor	"	"	12 "	1,600 00
J. R. Johnston	"	Ottawa	12 "	1,500 00
C. H. Ramsden	"	Toronto	12 "	1,500 00
A. C. Wood	Clerk	Port Arthur	12 "	1,390 66
M. Findlay	"	Toronto	12 "	1,400 00
W. H. Cameron	"	"	12 "	1,400 00
R. C. Eakins	"	"	12 "	1,400 00
J. G. Duff	"	"	12 "	1,300 00
W. M. Ruddock	"	"	11½ "	1,250 00
C. W. King	"	"	12 "	1,300 00
S. N. Fallows	"	"	12 "	1,300 00
W. J. Fitzgerald	"	Windsor	12 "	1,200 00
H. Wray	"	London	12 "	1,449 21
F. Turner	"	Ottawa	12 "	1,480 15
T. G. Mill	"	Toronto	10½ "	1,312 50
R. G. Hamilton	"	"	8 "	1,033 65
H. G. Shelton	"	"	8 "	1,062 50
F. McD. Storey	"	"	4 "	394 61
J. M. Curtis	"	"		1 75
Mabel Christie	"	"	3 "	299 25
A. K. Prentice	"	"	5 "	511 54
J. E. Duff	"	"	2 "	260 00
M. Fraser	Junior Clerk	Hamilton	12 "	1,100 00
W. A. Selkirk	"	"	10 "	1,094 15
F. Ward	"	Kingston	12 "	906 24
S. Sutherland	"	London	10 "	847 02
Geo. Timmins	"	Oshawa	1 "	103 84
E. Appleton	"	Ottawa	12 "	1,100 00
L. Kennedy	"	Toronto	12 "	1,000 00
B. A. Hay	"	"	12 "	1,000 00
F. J. C. Bogue	"	"	10½ "	874 98
G. L. Bogue	"	"	12 "	1,000 00
Mrs. P. Simpson	"	"	10 "	717 61
D. Murphy	"	"	7 "	715 40
H. O. Taylor	"	"	7 "	726 93
Elsinor Macpherson	"	"	3 "	303 85
T. W. Brock	Emp. Scout	"	12 "	1,690 33
H. R. Horne	" "	"	6 "	840 37
J. Higgins	" "	"	8½ "	1,242 26

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

E. Tompkins	Dist. Field Sec.,	Toronto	12	months	1,000 00
M. L. Phillips	Tel. Operator	"	12	"	846 44
M. McMillan	" "	"	7	"	503 25
M. Liddle	" "	"	5	"	336 40
M. S. Irwin	" "	"	1	"	77 50
J. Vickers	Janitor	"	12	"	1,200 00
L. Thompson	Clerk Steno.	Brantford	12	"	850 00
A. McCourt	"	Belleville	12	"	700 00
F. E. Murphy	"	Cobalt	12	"	764 00
F. Smith	"	Fort William	12	"	975 00
M. I. Sinclair	"	Guelph	12	"	604 13
E. J. Bews	"	Hamilton	4	"	282 80
F. H. Smith	"	"	7	"	495 30
L. A. Waldron	"	Kitchener	12	"	700 00
B. Tuckey	"	London	12	"	781 50
P. Harris	"	Niagara Falls	12	"	700 00
A. J. Gubb	"	North Bay	12	"	700 00
B. Buckley	"	Oshawa	12	"	700 00
D. M. McMillan	"	Ottawa	12	"	775 00
E. Desjardins	"	"	12	"	900 00
M. I. Ruth	"	Peterboro	12	"	700 00
M. A. Gorman	"	Pembroke	12	"	700 00
C. Morrison	"	Port Arthur	12	"	775 00
M. Williams	"	Sault Ste. Marie	5½	"	342 78
Grace Morrison	"	"	6½	"	423 58
L. M. White	"	St. Catharines	12	"	752 53
K. Nichol	"	Sarnia	12	"	780 00
Eva Strudwick	"	Sudbury	12	"	850 00
F. Galpine	"	Toronto	12	"	900 00
Mary Magwood	"	"	11	"	832 40
A. R. Pearston	"	"	12	"	900 00
S. Ahlquist	"	"	12	"	900 00
E. McAlpine	"	"	12	"	811 63
M. Carr	"	"	10½	"	707 60
Mary Martin	"	"	2½	"	186 65
K. E. Doak	"	"	4½	"	316 25

Belleville:—

Art Interchangeable Sign Co., sign	15 50
Allen, N., coal	55 60
Bell Telephone Co., exchange service, 31.60; messages, 37.81; moving unit, 2.75; special listing, .43	72 59
Brown, B. W., rental of office	146 70
Brunt, Mrs. W., cleaning office	15 50
Brown, B. W., stove	2 00
Can. National Telegraph Co., messages	14 67
Carter, W. J., electric lamps	3 10
Carwardine, A. W., charcoal	1 38
Cherry Press, printing	2 00
Cooke, E., Co., blinds	11 70
Cordes, Mrs. E., cleaning office	2 50
Davis, Mrs. I., " "	5 50
Dolan, D., toilet paper	2 15
Fisher, S., rental of office	150 00
Graves, H., cartage	3 50
Green, L. F., travelling expenses	8 85
Greenleafs, Ltd., repairing typewriter	75
Hicks, C., erecting sign	3 00
Hurd, Mrs. W., cleaning office	5 50
Hydro Electric Power Commission, lamps, 2.35; current, 9.15	11 50
Lewis, Jno., Co., ash can, snow shovel	3 70
McDonald, Mrs. A., cleaning office	2 50
Maddon, Geo. E., glazing	1 50
Perry, Geo., painting sign	4 00
Postmaster, postage stamps	28 91
Simpson, O. G., cleaning office	1 50
United Typewriter Co., inspection	3 00
Vallance, W. R., towels	1 05
Wallbridge's, soap, etc	95
Woolworth Co., soap, etc	60

Brantford:—

Brantford Expositor advertising	65

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

Brantford:—Continued	
Brantford Gas Co., gas	51 15
Bell Telephone Co., exchange service, 38.22; messages, 48.25.	86 47
Canadian Machine Telephone Co., exchange service, 25.00; messages, .30	25 30
C. P. Rly. Co's. Telegraph, messages	1 24
Grand & Toy, Ltd., office furniture	75 00
Heyd, C. B., Estate of, rental of office	125 00
Hydro Electric System, current.	6 75
Lake Erie and Northern Rly., freight charges	2 22
Postmaster, postage stamps	26 00
Vernon, H., & Son, city directory	5 00
United Typewriter Co., inspection	9 00
Wannacot, Mrs. M., cleaning office	50 00
Chatham:—	
Burrows, W. G., & Son, rental of office	60 00
Bell Telephone Co., exchange service	40 58
Canadian National Telegraph Co., messages	10 68
Cobalt:—	
Can. National Express, charges.	2 55
Cobalt Standard Mining Exchange, office rent	325 00
Desjardins, E., travelling expenses	51 33
Ferris, W. C., travelling expenses	28 00
Grand & Toy, Ltd., office supplies	17 50
McKinley, Mrs. J., cleaning office	84 00
Northern Ontario Light and Power Co., light	2 90
Postmaster, postage	35 60
Stadleman, F., stationery	60
Temiskaming Tel. Co., extra listing, 1.00; messages, 157.80; rental of instrument, 45.00	203 80
T. and N. O. Rly. Telegraph, telegrams	83 28
United Typewriter Co., inspections	3 00
Fort William:—	
Boucher, H., accountable	9 95
Can. National Telegraph, telegrams	57 82
C.P.R. Co.'s Telegraph, telegrams	45 74
Chapples, Ltd., curtains	9 00
Fort William, city of, light, 2.15; telephone services, messages, .30; rent of instrument, 37.50.	39 95
Fort William Window Cleaning Co., cleaning windows	31 00
Fort William Electric Rly. Co., tickets	15 00
Gerry's Hardware, dust pan, broom, pail, etc	17 50
Hamilton, Mrs. E., office rent	840 00
Hub Grocery, soap, chamois	1 70
Postmaster, postage	41 00
Public Utilities Commission, light, 4.50; telephone services, rental of instrument, 12.50; messages, .05	17 05
Rutledge, J. E., stationery	6 20
Sinclair, R. H., furniture polish	1 00
Smith, Mrs. M., cleaning office	171 00
Stewart Book Store, stationery.	50
United Typewriter Co., inspections and ribbons	10 75
Guelph:—	
Bell Telephone Co., rent of instrument, 31.60; messages, 36.51; extra listing, .46	68 57
Can. National Telegraph, telegrams	13 52
Can. National Rly., freight charges	1 08
Cronk & Buchanan, broom	95
Employer's Liability Association, indemnity bond	12 00
Guelph, City of, water	10 40
Guelph Window Cleaning Co., cleaning windows	12 00
Keleher, Mrs. E., office rent	520 00
Light and Heat Commission, light	6 85
O'Connor, R. E., office rent	50 00
Office Specialty Mfg. Co., office furniture	27 00
Postmaster, postage	44 00
Taylor, A. W., travelling expenses	5 55
Hamilton:—	
Arcade, packing box	75
Art Interchangeable Sign Co., sign	30 45
Beckingham, W. T., key	50
Bell Telephone Co., moving instrument, 18.83; rent of instrument, 145.69; messages, 147.77	312 29
Black, J. A., shovelling snow	75
Bowler, Mrs. C., cleaning office	19 60
Can. National Telegraph, messages	18 83
Can. Official Rly. Guide, subscription	5 00
Carroll, Wm., soap	42
City Laundry Co., laundrying	75
City Window Cleaning Co., cleaning windows	39 85
Cole, S. E., office rent	1,500 00
Duncan, Robt., & Co., stationery	1 73

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

Hamilton.—Continued

Fielding, Mrs. E., cleaning office	2 00
Fraser, M. S., petty cash disbursements, 2.09; travelling expenses, 6.75	8 84
Hamilton, City of, water	21 70
Hamilton Herald, subscription	4 32
Hamilton Messenger Service messages	12 50
Hamilton Spectator, advertising	9 74
Hamilton Stamp and Stencil Works, rubber stamp	1 80
Hamilton Times Printing Co., subscription	3 00
Haygarth, R., plumbing repairs	6 38
Hough, Jno., cartage	2 55
Hydro-Electric System, light 5.88; fixtures 1.25	7 13
Kelly, A., services as labourer at 60c. per hour	3 00
Leonard Window Cleaning Co., cleaning windows	1 00
Levesney, W., cartage	3 75
Mills Hardware, sandpaper, nails, etc	9 90
Oakes, J., cartage	2 50
O'Brien, W. J., mop, soap, etc	3 18
Parke & Parke, stationery	35
Paylist, wages of men	154 60
Postmaster, postage stamps	71 99
Proud, E., cartage	14 38
Ramsay, Thos., hardware supplies	3 00
Remington Typewriter Co., typewriter repairs, 35.00; inspection, 1.90	36 90
Royal Markets, Ltd., office rent	500 00
Snyder Bros., electrical supplies	81 50
Somerville, A. J., cleaning office	13 00
Stanley Mills & Co., Ltd., soap, brush, pail	4 10
Szezemny, Mrs. M., cleaning office	3 15
Turnbull, A. E., stationery	5 00
Vernon, H., & Son, city directory	8 00
Walker, Mrs., cleaning office	3 00
Webber Signs, painting sign	3 55
Wise Lumber Co., lumber	35 62

Kingston:—

Bell Telephone Co., messages, 50.94; rent of instrument, 31.60	82 54
British Whig, advertising	4 31
Can. National Telegraph, messages	29 71
C. P. Rly. Co.'s Tel., messages	90
Geekie, A., cleaning windows	1 00
Gildersleeve, Mrs. M. E., office rent	300 00
Jackson Press, advertising	1 10
K. P. & C., Electric Rly., car tickets	15 00
Kingston Standard, advertising	3 25
Kingston Window Cleaning Co., cleaning windows	3 00
Labarge, A., cleaning windows	1 00
McAuley's Book Store, stationery	2 00
Newman Electric Co., lamps	3 00
Paddon, Mrs. G., cleaning office	48 00
Page, S., typewriter repairs	50
Postmaster, postage stamps	26 00
Reid, Robt. J., office furniture	55 00
Standard Printing and Pub. Co., advertising	77
Stroud, W. A., travelling expenses	15 70

Kitchener:—

Bell Telephone Co., moving instrument, 2.00; messages, 62.05; rent of instrument, 41.61	105 66
Britton, J., cartage	8 00
Can. National Telegraphs, messages	15 36
Faber, Geo., charcoal	1 50
Hallam Sign Co., sign	25 00
Harttring, W., office rent	780 00
Jaimet, J. C., Co., Ltd., stationery	1 20
Lobsinger, H., office rent	41 00
Phillips, M. H., travelling expenses	34 13
Postmaster, postage stamps	38 00
Putnam, H., cleaning office	85 00
United Typewriter Co., repairs, 75c.; stationery, 1.25	2 00

London:—

Bell Telephone Co., messages, 128.72; rent of instrument, 95.40	224 12
Bishop, Geo., shove ling snow	50
Can. National Telegraph, messages	31 30
Can. Official Rly. Guide, subscription	5 00
C. P. Rly. Telegraph, messages	86
Carter, R. F., carpenter work	3 80
Chapman, Jno., & Co., curtains etc	5 50
Farquhar, J. M., shovelling snow	50
Fielding, Mrs. E., cleaning office	126 00
French, H., shovelling snow	50
Glen Bros., painting sign	3 00
Greene, Swift, Ltd., heating office	164 48
Hart, Geo. E., shovelling snow	50
Hay Stationery Co., stationery	12 80
Hocker Bros., soap	1 45
Humpidge, J. W., office rent	720 00
James, Thos., shovelling snow	30
Leonard Window Cleaning Co., cleaning windows	26 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

London:—Continued

Liggetts Drug Store, soap	1 25
London Advertiser, advertising, .64; subscription, 7.80	8 44
London Free Press, advertising	72
London Stamp Works, rubber stamp	1 75
London Street Rly., car tickets	2 00
McKinnon, J., shovelling snow	40
Metropolitan Stores, pail	49
Model Grocery, soap and ammonia	70
Postmaster, postage stamps	79 00
Public Utilities Commission, light, 6.78; water, 9.49; lamps, 4.75	21 02
Purdom Hardware Co., mop, twine, polish	1 00
Raymond Bros., putting up awning	3 50
Spencer, J. C., petty disbursements, 2.94; travelling expenses, 245.84	248 78
Standard Drug Co., soap	1 00
Stewart & Morkin, electrical work	4 00
Taylor, Jno., shovelling snow	50
Taylor, R., carpenter work	9 75
United Typewriter Co., inspections	13 50
Vernon, H., & Son, city directory	6 00
Wray, H., travelling expenses	2 85

Niagara Falls:—

Bell Telephone Co., Ltd., rental of instruments, 38.16; messages, 79.55	117 71
Buckley, W. H., stationery	1 00
Can. National Telegraphs, telegrams	13 43
Murray, A., mop	2 75
Newport, J. A., & Co., office rent	440 00
Postmaster, postage stamps	30 00
Preston, T., cleaning office	72 00
Race, W. H., travelling expenses	26 75
Roberts Bros., Co., city directory	4 58
Sherman, G. L., cleaning office	8 00
United Typewriter Co., inspections	9 00

North Bay:—

Advocate Printing Co., advertising	10 00
Art Interchangeable Sign Co., sign	15 60
Banner & Ostrom, soap	88
Barker, D., carpenter work	60 00
Bell Telephone Co., Ltd., messages, 205.33; rental of instrument, 26.82; special listing, .46; moving of phone, 2.00	234 61
Beverley, I., cartage	50
Campbell Drug Co., stationery	1 25
Can. National Telegraph, telegrams	85 65
C. P. Rly. Co.'s Telegraph, telegrams	44 40
Charleton, H. P., travelling and moving expenses	349 70
Cochrane Hardware, Ltd., keys	70
Davidson Decorating Co., signs	8 50
Desjardines, E., travelling expenses	67 85
Electric Supply Co., fuse plugs, etc	6 25
Geroux, N., cartage	2 50
Griffiths, Mrs. S. A., cleaning office	180 00
Hydro-Electric Power Commission, light	12 17
Lankin, Geo., office rent	60 00
Lovell, H. G., machine oil	20
McGaughey & McGaughey, drawing up lease	6 00
Postmaster, postage stamps	37 35
Rheaume, E. C., office rent	360 00
Richardson, J. W., broom, lye and soap	5 85
T. and N. O. Telegraph, telegrams	29 15
United Typewriter Co., Ltd., inspections	6 30
Vernon, H., & Son, city directory	4 00
Wallace & Co., office rent	300 00
Waldron & Davidson, furniture polish	1 45

Oshawa:—

Alger Press, advertising	18 60
Bell Telephone Co., rent of instrument, 26.35; messages, 26.93	53 28
Can. National Telegraph, telegrams	26 65
C. P. R. Co.'s Telegraph	4 23
C. P. R. Co., freight charges	80
Coppin, F. G., cleaning office	28 00
Edmunds, E. V., office rent	10 00
Flintoff, F., & Son, furniture polish	30
Felt, H. A., office rent	100 00
Grand & Toy, Ltd., office furniture	35 00
Henderson Bros., stationery	60
Hydro Electric Power Commision, light	6 16
Postmaster, postage stamps	17 20
Reformer Printing and Publishing Co., stationery, 3.75; advertising, 34.02	37 77
Shipman, E. J., cartage	50
United Typewriter Co., inspections	10 50
Wilcox, C. J., travelling expenses	42 05

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

Ottawa:—

Appleton, E., travelling expenses	76 90
Art Interchangeable Sign Co., sign	15 60
Bangs, C. W., coal	105 35
Bertachinger, A. H., lamps	8 55
Bell Telephone Co., moving instrument, 2.00; rent of instrument, 147.79; messages, 141.52	291 31
Can. National Telegraph, telegrams	58 29
Can. National Rly., freight	4 45
C P. Rly. Co.'s Tel., telegrams	6 27
Central Transfer, cartage	2 00
Conniffe, L. J., painting sign	6 00
Diamond Window Cleaning Co. cleaning windows	3 60
Donnelly, W. L., electrical work	5 42
Drazin, A., office rent	300 00
Federal Typewriter Co., repairs	45
Ford, C. S., travelling expenses	67 92
Houle, I., soap, mop, brush, charcoal	17 19
Jarvis, A. H., city directory	10 00
Kinsella, J., cartage	1 50
Keating, J. E., crating desk	1 70
Lalonde, S., coal shovel	75
Lalonde, Mrs. C., cleaning office	55 00
Lasalle, Mrs., cleaning office	40 00
Larmouth & Cunningham, rental of office	1,485 00
Office Specialty Mfg., Co., index	98
Ottawa Office Towel Supply, towel supply	33 00
Ottawa Electric Co., lamps, 3.30; current, 60.96	64 26
Ottawa Citizen, advertising	9 92
Ottawa Electric Rly. Co., car tickets	21 00
Ottawa Journal, advertising	1 88
Ottawa Newspaper Subscription Bureau, subscriptions to newspapers	6 00
Plaunt Hardware Co., toilet paper	3 00
Popham, G. H., Co., Ltd., stationery	6 30
Postmaster, postage	145 12
Pritchard, F., cleaning windows	1 20
Timson, T., cartage	4 00
Thornton & Trunan, keys	41
Turner, Mrs. M., cleaning office	200 00
United Typewriter Co., ribbons	2 80
Veteran Window Cleaning Co., cleaning windows	6 00

Pembroke:—

Art Interchangeable Sign Co., sign	15 60
Bell Telephone Co., exchange service, 25.98; messages, 40.38	66 36
C. P. Rly. Co.'s Telegraph, messages	26 79
Canadian National Rly. Co., freight	97
Coxford's Book Store, stationery	3 85
Fraser, W. S., cartage	2 50
Forgie, J. G., rental of office	245 00
Howe, M. J., cleaning material	35
Office Specialty Mfg. Co., filing cabinet	20 40
Postmaster, postage stamps	28 50
Roettger, Mrs. R., cleaning office	2 00
Romain, Mrs. A., cleaning office	15 00
Stewart, J. C., rental of office	200 00
Stewart, C. R., travelling expenses	18 70
Taylor, J. M., painting sign	5 00
Waldron, W. T., hanging sign	1 00
Whalley, T. A., advertising	2 75

Port Arthur:—

Can. National Telegraph Co., messages	126 76
C. P. Rly. Co.'s Telegraph, messages	4 37
City Typewriter Exchange, ribbon, repairs, etc	6 85
Dove, A., cleaning windows	12 00
Duffy, A., " "	6 00
Hamer, R., painting and erecting sign	23 89
Lowery, S. M., stationery	19 90
Matthews, I. L., & Co., towels and cheesecloth	1 68
Mahone Electric Co., Ltd., repairing light fixtures	1 15
Marks-Clavet-Dobie Co., glue, nails, etc	6 45
Munn, Mrs. S., cleaning office	110 00
Port Arthur Developments, Ltd., rental of office	840 00
Postmaster, postage stamps	55 00
Public Utilities Commission, light, 10.91; car tickets, 20.00; telephone messages, .25; exchange service, 61.00	92 16
United Typewriter Co., inspections	21 00
Vigars-Shear Lumber Co., lumber	9 09
Woods, L. A., cleaning windows	15 00

Peterborough:—

Art Interchangeable Sign Co., sign	15 45
Bell Telephone Co., exchange service, 31.60; messages, 7.22	38 82
Braund, R. C., & J. T., rental of office	400 00
Canadian National Telegraph Co., messages	7 53
Cowan Electric Co., repairing heater	5 60

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

Peterborough:—Continued

Dunlop, Mrs. M., cleaning office	144 00
Ferguson & O'Connor, repairing chairs	1 50
Hamilton, W. H., soap, etc	1 53
Hydro-Electric Power Commission, car tickets	41 00
Postmaster, postage stamps	22 00
Public Utilities Commission light	28 96
Robertson, H., travelling expenses	4 00
Turnbull, J. C., Co., brass tubing and stationery	3 47
United Typewriter Co., inspections	12 00
Vernon, H., & Son, city directories	5 00

St. Catharines:—

Art Interchangeable Sign Co., sign	15 45
Bell Telephone Co., rental of instruments, 35.56; messages, 138.13	173 69
Bradley & Sons, toilet paper, soap, charcoal, etc	8 51
Bixley's Book Store, stationery	3 00
Boyle, J. M., charcoal and matches	4 03
Carson, B., dusters	30
Crawford, W. L., coal at 19.50 per ton	9 75
C. P. Rly. Co.'s Tel., messages	48 23
Can. National Telegraph messages	1 14
Eakins, R. C., travelling expenses	19 45
Electric Shop, lamps	5 70
Fairfield, B. C., stationery	2 35
Finneson, Mrs. S. A., cleaning office	132 00
Foster, T. G., cleaning windows	1 50
Grand Central Hotel and Sanitarium, office rent	540 00
King, C. W., travelling expenses	55 75
Livett Hardware Co., hardware	50
McCordick, W. H., coal at 19.50 per ton	19 00
Martin, S. G., cleaning windows	1 50
Merrall, E., repairing stove	1 35
Mead, J. E., coal bin	13 35
New Method Cleaners and Dyers, cleaning curtains	1 50
Owens, E., shovelling snow	50
Pinter, G. S., repairing locks and keys	2 00
Postmaster, postage	42 78
Public Utilities Commission, water, 5.55; light, 12.89	18 44
Pringle, R., coal, 1 ton	15 00
Roff, A. T., repairing lock	1 25
Rumball & Kerr, glue, sandpaper, shovel	3 85
Scott, G. A., travelling expenses	33 15
St. Catharines Welding and Repair Plant, repairing stove	75
St. Catharines Clean Towel Supply, towel supply	15 00
Stobridge, E., cleaning windows, etc	15 50
United Typewriter Co., inspections	9 00
United Gas Co., gas	16 00
United Glass Co., Ltd., plate glass	8 75
Wallace, S. A., travelling expenses	15 70

St. Thomas:—

Bell Telephone Co., messages, 57.63; rent of instrument, 26 61	84 24
Can. Nat. Telegraph, telegrams	6 17
Curran, E. J., stationery	1 00
Griffin Coal and Ice Co., office rent	275 00
Manley, A. M., stationery	3 65
McIntyre, D. H., broom	1 00
Postmaster, postage	18 50
U. F. O. Store, broom	1 00

Sarnia:—

Bell Telephone Co., messages, 15.55; rent of instruments, 32.18	47 73
Can. Nat. Telegraph, telegrams	2 82
Lott, W. H., travelling expenses	3 75
Postmaster, postage	20 00
Sarnia Chamber of Commerce, office rent	240 00

Sault Ste. Marie:—

Art Interchangeable Sign Co., sign	15 80
Brown & Smith, printing signs	30 00
Bell Telephone Co., messages, 35 91; rent of instrument, 31 60	67 51
Canadian National Telegraph, telegrams	46 23
C. P. Rly. Co.s' Tel., telegrams	17 19
O'Boyle, Mrs. E., office rent, 550.00; water rates, 5.25	555 25
Postmaster, postage	3 01
Sault Ste. Marie, City of, lights	12 15
Sault Stationers, Ltd., stationery	2 15
Smythe, Mrs. E. G., cleaning office	110 00
Soo Business College, repairing typewriter	1 50
United Typewriter Co., inspection	3 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Continued

Salaries and Contingencies.—Continued

Sudbury:—

Art Interchangeable Sign Co., sign	15 60
Bell Telephone Co., messages, 32.60; rent of instrument, 29.41	62 01
Can. National Telegraph, messages	48 96
C. P. Rly., freight	1 91
C. P. Rly. Co.'s Telegraph, messages	33 46
Chew, S., office rent	525 00
Comtois, P. A., office rent	120 00
Desjardines, E., travelling expenses	18 15
Muirhead, F. E., stationery	1 65
Office Specialty Mfg. Co., office furniture	20 40
Postmaster, postage stamps	5 00
Prete, A., office rent	100 00
Sudbury, Town of, light	26 80
United Typewriter Co., inspections	4 50

Timmins:—

Art Interchangeable Sign Co., sign	15 85
Cecilo, D., cleaning office	98 00
Cobalt Daily Nugget, subscription	4 00
Curtis, Defoe, Co., stationery	80
Dickson, E. H., office rent	280 00
Northern Ontario Light and Power Co., light	12 06
Porcupine Telephone Lines, Ltd., messages, 111.60; rent of instrument, 45.00	156 60
Postmaster, postage stamps	34 60
Simms & Hooker, office rent	200 00
T. & N. O. Rly., Telegraph, messages	53 32
Timmins Plumbing Co., plumbing repairs	4 30
Union Coal Co., coal and wood	53 75
United Typewriter Co., inspections	6 00

Toronto:—

Abbey, F., cleaning office	135 00
Aikenhead Hardware, Ltd., locks, hinges, etc	32 17
Art Interchangeable Sign Co., sign	15 00
Bank of Nova Scotia, office rent	6,000 00
Bell Telephone Co., messages, 1,049.41; moving instrument, 8.00; rent of instruments, 1,150.57	2,207 98
Biggar, A. C., key	60
Cairns, B., Ltd., rubber stamps	5 85
Colbert, Thos., cartage	75
Can. General Electric Co., electrical supplies	110 43
Can. Germicide Co., disinfectants	14 95
Can. National Telegraph, messages	168 07
Can. Official Rly. Guide, subscription	5 00
C. P. Rly. Co.'s Telegraph, messages	37 51
Can. Westinghouse Co., electrical, supplies	19 82
Caplan, S., flash light	1 50
Dept. of Public Works, Ottawa, office rent	400 00
Douglas Bros., water tank and stove pipes	45 32
Eakins, R. C., travelling expenses	27 30
Earl, Thos., cartage	75
Eaton, T., Co., Ltd., mop, brush, etc	3 80
Farmers' Sun, advertising	36 29
Findlay, M., travelling expenses	123 44
Forst, S. G., office rent	2,550 00
Globe Printing Co., advertising	60 18
Grand & Toy, Ltd., office furniture	80 50
Gurney Foundry Co., Ltd., stove	18 60
Hamilton, R., travelling expenses	8 05
Higgins, Jas., travelling expenses	4 45
Hill, Jno., cartage	25 25
Hotson, A. C. F., travelling expenses	8 60
House Bros., cartage	13 00
Hydro Electric System, inspection, 3.20; light, 117.98	121 18
King, C. W., travelling expenses	11 25
Laidlaw Lumber Co., lumber	533 34
Lugsdin, H. L., brooms, mops, soap, etc	89 94
Lyons, Jas. D., repairing furnace and altering heating system	101 76
McColl, C., office rent	620 00
McCord, S., & Co., Ltd., tile	20 09
McFarlane Mfg. Co., step ladder	9 50
Mail and Empire, advertising	54 60
Maxim Lamp Co., lamps	9 80
Meath, C. W. E., travelling expenses	45 07
Metropolitan Glass Co., window glass	32 52
Might Directories, Ltd., mailing service	200 00
Millar, J. A., transportation farm help	18 75
Morrison, Jas., Brass Mfg. Co., plumbing supplies	7 81
Office Specialty Mfg. Co., office furniture	67 50
Pay list, wages of men making alterations	790 30
Reynolds, G. N., office furniture	47 00
Roberts, E. H., keys	60

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Ontario Government Employment Bureaus.—Concluded

Salaries and Contingencies.—Concluded

Toronto:—Concluded

Roseborought, F., cleaning office	69 00
Roxby, F., cleaning office	39 00
Ruddy, E. L., Co., Ltd., painting and erecting sign	81 95
Scott, G. A., travelling expenses	10 90
Sharman, E., janitor service	501 00
Simpson, Robt., Co., Ltd., rope	2 00
Smith Cartage Co., cartage	2 00
Standard Fuel Co., coal at 15.50 per ton, 124.00; at 16.75 per ton, 515.51	639 51
Standard Sanitary Mfg. Co., plumbing supplies	383 22
Sundry persons, transportation	14 00
Telegram, The Evening, advertising, 31.02; subscription, 6.00	37 02
Thomson, H., gasoline	35
Tompkins, E., travelling expenses	42 30
Toronto, City of, water rates	84 61
Toronto Daily Star, advertising	51 74
Toronto Niagara Power Co., light	259 62
Toronto Railway and Steamboat Guide	15 00
Toronto Street Rly. Co., car tickets	129 00
Toronto Sanitary Towel Supply Co., towels	70 00
Toronto Transportation Commission, car tickets	60 00
United Typewriter Co., repairs, 1 65; inspections, 28.00; rent of typewriter, 25.75	55 40
Vokes, J. G., & Son, padlock, bolts, etc	2 35
Williams, C. B., Co., Ltd., lumber	27 50
Williams, W., cartage	1 50
Wilson Publishing Co., advertising	8 75
Wood, Jas., janitor service	276 00
Yellow Taxi Cab Co., livery	3 80

Windsor:—

Art Interchangeable Sign Co., sign	15 55
Bell Telephone Co., messages, 56 30; rent of instrument, 31.39; moving instrument, 2.00	89 69
Can. Nat. Telegraph, telegrams	37 36
Cock Bros., fire wood	8 00
Dom. Office Supply Co., office furniture	37 45
Grinnell Bros., office rent	1,200 00
Hydro-Electric System, light	8 80
Paddon, Robt., & Co., connecting gas stove	3 00
Postmaster, postage stamps	24 00
Rowse, R. J., cleaning office	180 00
Underhill. F., carpenter work	68 55
Vernon, H., Son, city directory	6 00
Walkerville Hardware Co., Ltd. lock	3 50
Windsor Gas Co., gas	36 80

Miscellaneous:—

Can. Nat. Telegraph, telegrams	40 82
C. P. R. Co.'s Telegraph, telegrams	58 11
Dom. Express Co., charges	142 42
General Wholesalers, Ltd., soap and ammonia	9 80
Hill, Jno., cartage	4 50
King's Printer, stationery, 2,398.01; printing, 397.55	2,795 56

Administration of the Minimum Wage Act

($10,152.58)

Mabel Christie	Clerk	9 months	978 94

Allowances of Board ($5,264.38)

MacMillan, Dr. J. W., chairman	1,764 38
Stapells, R. A.,	870 00
Stephen, Margaret	900 00
Parsons, Mrs. L	780 00
Fester, H. G	950 00

Temporary Services ($331.03)

Buchanan, I. M., stenographer at 75.00 per month	112 50
Lawson, M. R., investigator at 34 60 per week	69 20
Poole, Alma F., stenographer at 16.00 per week	149 33

Advertising ($496.90)

Belleville Intelligencer	30
Border Cities Star	76
Brantford Expositor	30
Fort William Daily Times Journal	6 00
Galt Reporter	33
Guelph Mercury	25
Hamilton Herald	12 60
Hamilton Spectator	13 24
Kitchener News Record	30
London Advertiser	31 88
London Free Press	25 20
Ottawa Citizen	26 60

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Administration of the Minimum Wage Act.—Continued

Advertising.—Concluded

Ottawa Journal Dailies	28 80
Peterboro Examiner	50
Toronto Daily Star	66 48
Toronto Evening Telegram	62 76
Toronto Globe	124 60
Toronto Mail and Empire	96 00

Travelling Expenses ($2,044.06)

Atkinson, Miss M	4 75
Atkinson, Mrs. M	4 45
Baker, R. D	20 35
Beamish, R. A	23 60
Bruce, Robt	23 85
Christie, M	22 65
Cooper, A	2 50
Dwyer, A	28 45
Ellis, C. G	3 90
Feist, F	3 00
Feist, H	3 00
Fester, H. G	664 09
Geddes, Wm	19 20
Grant, W. P	53 75
Hancock, Mrs. A. E	4 75
Hancock, G	5 79
Hodgson, J. C	10 45
Ingram, Major	8 90
Jackson, N	7 95
Kilera, S	31 60
King, R. W	6 20
Law, A	14 50
Logan, R. A	8 70
MacMillan, Mrs. M. A	7 00
MacMillan, Dr. J. W	323 24
Martel, V	24 95
McDonald, M	31 60
Niblock, Mrs. F. C	5 60
Parker, O	7 20
Parsons, Mrs. L	78 65
Peterson, E. A	16 30
Reid, C. T	2 50
Reynolds, G. E	5 29
Robicaille, D	8 60
Rodger, R. J	16 30
Sinclair, D. V	40 65
Skerritt, W. H	7 00
Smith, C	5 90
Smyth, W. L	15 15
Stapells, R. A	229 68
Stephen, Margaret	179 97
Stewart, M	2 50
Stringer, T	24 95
Whelan, J. P	3 50
White, E. W	20 10
Willaims, R. W	11 05

Witness Fees ($390.00)

Allen, Belle	3 00
Ashton, Doris	3 00
Atkin, Margaret	6 00
Atkinson, Mrs. M	9 00
Atkinson, Miss M	3 00
Barkey, W. J	9 00
Beamish, R. A	3 00
Bowie, R. G	3 00
Burton, C. L	3 00
Coburn, H	3 00
Collinson, F	9 00
Cannable, R	6 00
Cooper, A	3 00
Coulson, Mrs. E	9 00
Dwyer, A	3 00
Edmunds, C. E	6 00
Ellis, C. G	3 00
Feist, F	6 00
Feist, H	6 00
Fielder, F. A	3 00
Fisher, F. W	3 00
Fortescue, Mrs. R	9 00
Freeman, W	3 00
Friend, B	3 00
Geddes, Wm	3 00
Gerrard, A	3 00
Gliddon, Ella	6 00
Gordon, Mabel	3 00
Grant, W. P	6 00
Greensburg, Clara	3 00
Hancock, Mrs. A. E	3 00
Hancock, G	3 00
Harrington, L. J	6 00
Henderson, M	6 00
Hodgson, J. C	3 00
Holmes, I	3 00
Ingram, Major	3 00
Ireland, W. E	3 00
Jackson, N	3 00
Kelsey, B	9 00
Kilera, S	3 00
King, R. W	3 00
Langley, Geo. S	12 00
Lawson, R	6 00
Little, Reta	3 00
Logan, R. A	3 00
Low, A	6 00
MacMillan, Mrs. M. A	3 00
Martel, V	3 00
Martin, Gertrude	3 00
McDermid, J. K	3 00
McDonald, M	3 00
McFarland, F. W	3 00
McIntosh, Rev. W. R	6 00
McLaughlin, A	3 00
McMullen, Mrs. A	9 00
McNaughton, D. C	3 00
Mechilmore, G	3 00
Morrow, Jean	6 00
Morton D	9 00
Niblock, Mrs. F. C	3 00
O'Brien, K	3 00
O'Connell, Lily	3 00
O'Connor, J	3 00
Parker, O	3 00
Peterson, E. A	3 00
Reid, C. T	3 00
Reynolds, Grace E	3 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Administration of the Minimum Wage Act.—Concluded

Witness Fees.—Concluded

Robertson, Wm.	6 00
Robicaille, D.	3 00
Rodger, R. J.	3 00
Sarge, M.	3 00
Scally, J.	3 00
Sheedy, J. J.	9 00
Sheppard, B.	6 00
Sinclair, D. V.	3 00
Skerritt, W. H.	3 00
Smith, C.	3 00
Sproule, B.	3 00
Stewart, M.	3 00
Stockwell, R. S.	9 00
Stringer, T.	3 00
Sullivan, F. M.	3 00
Wagg, N. K.	3 00
Watson, Ruby	3 00
Weller, G.	3 00
Whelen, J. P.	3 00
White, E. W.	6 00
Wood, D.	6 00
Wright, J. A.	3 00

Miscellaneous ($647.27)

Can. Nat. Telegraph Co., messages	3 85
C. P. R. Co.'s Telegraph, messages	3 54
King's Printer, stationery, 474.13; printing, 65.08; paper, .62	539 83
National Consumers League, minimum wage briefs, 7.41; books, .87; copies of wage laws, 2.78	11 06
Ohio Council on Women and Children in Industry, book	1 71
Office Specialty Mfg. Co., repairing cabinet	2 00
Postmaster, postage	70 00
Toronto Daily Star, copies of papers	28
Toronto Railway Co., car tickets	15 00

Administration of the Mothers' Allowance Act

($77,054.31)

Salaries

($20,212.85)

W. G. Frisby	Executive Secretary	12 months	3,000 00
J. M. McCullough	Senior Acccount Clerk	12 "	1,800 00
Harry Bentley	Clerk	10½ "	1,326 61
Alex. Patterson	"	10 "	903 03
Jean K. Lang	Senior Clerk Stenographer	10½ "	1,150 72
E. V. McKechnie	" "	10½ "	1,029 60
M. Le Drew	Clerk Typist	10½ "	795 97
D. Farncomb	Investigator	10½ "	1,443 25
E. Rogers	"	10½ "	1,326 61
Mrs. G. E. Graham	"	10½ "	1,286 98
Wm. Stephenson	"	6 "	729 84
E. King	"	10½ "	1,286 98
Mrs. N. A. O'Connor	"	9½ "	1,144 24
W. E. Ring	"	9½ "	782 70
M. M. Abernethy	"	5 "	591 35
Alex. G. Bruce	"	3½ "	418 13
Alice M. Fraser	"	3½ "	418 13
Annie E. Lawrence	"	3½ "	418 13
H. Bapty	"	3 "	360 58

Contingencies

($56,841.46)

Allowances of Board ($8,013.00)

Bryce, Rev. P., Chairman	2,145 00
Shortt, Mrs. E. A.	2,128 00
Singer, Mrs. H. F.	1,660 00
Murphy, T. J.	400 00
Reynolds, A. J.	1,680 00

Temporary Services ($22,280.75)

Abernethy, M. M., investigator at 125.00 per month	908 62
Bapty, Helen, investigator at 125.00 per month	1,139 38
Bentley, H., clerk at 125.00 per month	173 08
Boyce, W., clerk at 1,040.00 per annum	726 67
Boys, E. R., clerk and stenographer, 18.00 per week 72.00; at 21.00 per week 21.00	93 00
Brodeur, Mrs. H. C., investigator at 100.00 per month 618.75; at 125.00 per month 551.90	1,228 34
Bruce, A. G., investigator at 125.00 per month	1,081 69
Covey, A. R., clerk and stenographer at 75.00 per month	879 92

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Administration of the Mothers' Allowance Act.—Continued

Contingencies.—Continued

Temporary Services.—Concluded

Duff, Florence L., stenographer 16.00 per week	354 66
Farncomb, D., investigator at 125.00 per month	173 08
Fraser, Mrs. A. M., investigator at 100.00 per month	878 87
Gerrard, Mrs. I. M., investigator at 100.00 per month	188 46
Graham, Mrs. G. M., investigator at 125.00 per month	216 34
Graham, Mrs. M. R., clerk and stenographer 75.00 per month	698 17
Hartill, John, investigator at 125.00 per month	254 80
Kennedy, M. J., investigator at 100.00 per month	288 48
King, E., investigator at 125.00 per month	270 34
Lang, J. K., stenographer at 25.00 per week	150 00
Lawrence, A. E., investigator at 125.00 per month	1,081 69
LeDrew, M., stenographer at 16.00 per week	96 00
McKechnie, E. V., stenographer at 25.00 per week	187 50
McMullen, E. W., investigator at 125.00 per month	1,471 10
Macdonald, F. W., investigator at 125.00 per month	235 57
Macpherson, Mrs. E. P., investigator, 100.00 per month	184 63
McTaggart, John, stenographer at 75.00 per month	112 51
Maybee, M. H., stenographer at 75.00 per month	657 78
O'Connor, Mrs. N. A., investigator at 125.00 per month	355 76
Patterson, A., messenger at 20.00 per week	190 00
Preston, B. G., investigator at 125.00 per month	1,355 71
Ring, W. E., clerk at 18.00 per week	168 00
Rogers, E. W., investigator at 125.00 per month	173 08
Smith, Rev. A. E., investigator at 100.00 per month	184 64
Stephenson, Wm., investigator at 125.00 per month	274 03
Steward, C. L., investigator at 125.00 per month	1,331 68
Storms, E. M., investigator at 125.00 per month	1,504 75
Strange, Jessie, investigator at 125.00 per month	1,499 94
Van Dine, Mrs. M., investigator at 100.00 per month	180 80
Willison, Miss E. M., investigator at 125.00 per month	1,331 68

Advertising ($174.86)

Bolton Enterprise	1 10
Brampton Banner and Times	1 92
Brampton Conservator	2 65
British Whig Pub. Co.	21 90
Burford advance	1 00
Canadian Statesman	1 00
Galt Reporter, Ltd	2 80
Guelph Herald, Ltd	10 08
Guelph Mercury	10 08
Kitchener Daily Telegraph	6 30
London Free Press	29 25
Newmarket Era	4 00
Norwood Register	3 60
Peterborough Examiner, Ltd	18 32
Prescott Journal	1 50
Preston & Sons, Ltd., Expositor	3 96
Recorder Printing Co	4 45
Standard Printing and Publishing Co.	20 90
Streetsville Review	1 00
Sudbury News, Ltd	12 90
Sudbury Star	16 15

Travelling Expenses ($16,767.37)

Abernethy, M. M.	1,106 89
Anglin, Mrs. Wm.	21 56
Appelbe, E.	2 75
Banting, J. J.	23 15
Bapty, H.	874 84
Bottle, James	2 60
Barker, F.	5 26
Beach, S. M.	9 00
Beattie, J.	13 35
Bird, R. N.	24 28
Birdsall, R. E.	22 00
Bowen, F. W.	9 50
Bradshaw, J. W.	2 00
Brett, Mrs. R. R.	26 45
Bridgman, Mrs. C.	26 69
Brodeur, Mrs. H. C.	467 50
Browne, Mrs. W. R.	4 00
Bruce, A. G.	1,340 36
Bryce, Rev. P., travelling expenses, 85.10; accountable, 400.00	485 10
Buck, A. L.	74 35
Burnes, Mrs. C. W.	2 70
Busk, Dr. Annie	32 50
Cane, Mrs. C. E.	19 40
Carlisle, M.	28 45
Clark, J.	6 00
Clark, G. E.	13 75
Clark, Mrs. T.	10 25
Clark Wm.	17 00
Colgan, A. E.	12 65
Cowan, C. L.	5 90
Cruikshank, Mrs. C. J.	4 20

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Administration of the Mothers Allowance Act.—Continued

Contingencies.—Continued

Travelling Expenses.—Continued

Davidson, Mrs. E. E.	26 15
Dingwall, Mrs. W.	46 47
Dorrington, Mrs. J.	29 15
Ducharme, S.	28 04
Duggan, F. W.	19 75
Eamon, Mrs. S.	12 50
Earle, Mrs. D.	4 20
Earle, Mrs. Wm.	7 25
Eldridge, W.	10 95
Elliott, Mrs. J. R.	11 12
Ellis, T. I.	7 25
Falconer, H.	9 65
Fink, N.	18 90
Fletcher, J. F.	4 25
Forsyth, Mrs. J. M.	3 30
Fowler, Mrs. R. V.	4 85
Fowler, Mrs. A.	1 00
French, Mrs. E. W.	3 60
Frisby, W. G.	16 45
Fry, Mrs. E. W.	4 85
Galbraith, F. W.	9 55
Gamble, M. J.	1 95
Gerrard, Mrs. I. N.	254 25
Giben, Mrs. W. S.	9 00
Gibson, S. A.	3 75
Glanville, J. H.	3 00
Goltz, Mrs. H. L.	30 70
Gordon, Mrs. W. S.	32 55
Graham, Mrs. M. G.	354 68
Graham, Mrs. B. B.	41 15
Graves, M.	8 15
Gray, H.	17 20
Griffiths, W. E.	5 20
Haines, Rev. R.	19 25
Hare, W. T.	10 23
Hartill, John	327 15
Hasenpplug, P. H.	3 31
Havill, Mrs. A. F.	14 18
Hayes, R. S.	6 65
Hillmer, G.	2 53
Hobden, Mrs. J.	8 70
Hogan, D. J.	17 45
Holman, G. W.	7 60
Hunealt, J. A.	15 05
Hunt, H. W.	30 65
Hunter, Mrs. J.	18 00
Hutcheon, D. R.	2 85
Huyck, Mrs. C. W.	15 35
Jones, Mrs. H. M.	29 84
Kelly, Mrs. E.	1 40
Kelly, Mrs. S.	4 15
Kelly, Mrs. D.	4 20
Kelly, Mrs. J.	7 05
Kennedy, M. J. D.	239 15
Ker, Mrs. W. H.	2 60
King, E.	70 87
Knox, W. R.	7 70
Lawrence, A. E.	1,051 55
Leggett, Mrs. R. G.	10 89
Long, Mrs. B. J.	21 30
Lucas, J.	4 20
Lyons, F. E.	22 99
MacDearmid, J. R.	6 70
MacPherson, Mrs. E. P.	229 06
McCallum, I. E.	10 75
McCamman, J. P.	2 60
McCaugherty, D. H.	17 20
McCreary, Robt.	10 10
McGee, E.	14 50
McGregor, J. F.	16 60
McInnes, Mrs. A.	12 50
McKessock, W.	2 70
McKibbon, T. H.	34 75
McLean, Mrs. C.	15 00
McLennan, A. A.	13 10
McMullen, E. H.	383 70
McMullen, J. C.	50 54
McNab, G. T.	12 15
McNaughton, Mrs. J. P.	2 70
McNish, W. H.	13 70
McNulty, P.	35 80
McTavish, H. W.	12 65
McVannell, D.	9 75
Mallon, Mrs. J. G.	57 50
Martyn, W.	8 10
Master, J. S.	2 80
Maybee, M. E.	36 15
Meikle, J. H.	17 25
Menary, Mrs. K.	10 15
Merkley, E.	15 75
Mickle, C. J.	33 95
Miller, C. J.	28 10
Miller, T. E.	18 63
Mills, Jno.	3 30
Monaghan, Wm.	9 30
Moore, W. C.	4 18
Moore, A.	12 33
Morrison, Mrs. A.	14 90
Moyer, D. H.	8 90
Munday, M.	1 50
Murphy, T. J.	359 97
Nephew, Mrs. J.	4 90
Nephew, Mrs. M. E.	2 50
Nichols, A. L.	14 75
Nolan, Mrs. E.	40 41
Osborne, J. H.	6 95
Papineau, E.	14 00
Pearen, J. M.	4 00
Pearson, J. N.	12 80
Penhale, R. A.	11 70
Perrin, F. G.	22 15
Pow, Mrs. I. R.	12 15
Preston, Mrs. G.	570 23
Quinlan, D.	2 25
Reid, Rev. W.	19 60
Renaud, N.	7 00
Reynolds, A. J.	444 40
Robinson, D. W.	7 05
Rose, Mrs. A. B.	60
Rogers, E. W.	84 89
Rutherford, F. J.	49 80
Scott, Wm.	32 50
Scratch, J.	34 85
Shoemaker, Mrs. A.	19 75
Shortt, Mrs. E. A.	1,266 67
Simpson, J. T.	34 00
Sloan, A.	17 00
Smith, Rev. A. E.	125 30
Smith, Mrs. H.	23 25
Smith, A. R. G.	75 45
Smith, Mrs. O. E.	2 10
Sproule, Mrs. J. L. F.	20 10

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Continued

Administration of the Mothers Allowance Act.—Concluded

Contingencies.—Concluded

Travelling Expenses.—Concluded

Squire, Mrs. B. W.	31 39
Standing, E. H.	6 85
Stephenson, Mrs. F.	71 91
Stewart, Clara L.	676 63
Stevenson, Wm.	1,292 83
Stone, J. N.	31 20
Stormo, E. M.	182 45
Strange, Jesse	763 71
Strange, Robert	20 00
Sullivan, W. T.	4 25
Tamer, Mrs. M.	5 50
Taylor, Mrs. S.	16 30
Thompson, Mrs. W. M.	7 94
Thompson, Mrs. R. M.	1 98
Tier, Mrs. R. H.	7 51
Timmins, W. G.	12 05
Torrance, Mrs. M.	16 60
Truscott, Chas.	27 65
Turner, W. H.	20 55
Vance, Mrs. A.	6 84
Van Dine, Mrs. M. A.	26 55
Vansickle, A. W.	5 25
Venilleux, Rev. S.	11 75
Walker, Geo.	3 55
Walker, Mrs. J. W.	1 55
Walker, Mrs. W. O. B.	4 35
Wetheral, John	9 90
White, J. W.	2 15
White, E. A.	12 00
Whitelaw, J. M.	8 10
Whytall, A. E.	50 45
Willett, Mrs. J.	3 00
Willimas, Mrs. I. C.	17 80
Williams, H.	5 90
Williamson, Mrs. L.	4 85
Willison, E. N.	1,046 54
Wilson, David	12 75
Wilson, Mrs. D. L.	40 70
Wilson, Mrs. F.	32 80
Young, Rev. H. R.	18 80

Miscellaneous ($9,605.48)

Anderson, C., & Co., stationery	4 55
Bell Telephone Co., Ltd., messages	63 63
Bogart, J. E., cartage	2 20
Burtin, Miss W., typewriting	1 00
Can. Express Co., charges	82 55
Can. Nat. Express, "	1 20
Can. Nat. Rly. Telegraph, messages	7 64
C. P. Rly. Co's. Telegraph, messages	37 53
Chapple, G. H., rent of hall	7 00
Crawford, F. V., typewriting	17 00
Dale Estate, services of stenographer	39 00
De Champ, Prof. S. E., translating	21 00
Dom. Council of Y. W. C. A., rent of office and rooms	725 29
Dom. Express Co., charges	12 05
Duncan, Robt., Co., stationery	10 00
Eaton, T., Co., Ltd., "	1 60
Glassco, Dr. G. S., professional services	60 00
Globe-Wernick Co., Ltd., box-files, etc	3 35
Grand & Toy, key ring	75
G. N. W. Telegraph Co., messages	11 91
Hill, J., cartage	1 25
Jessup, S., stationery	5 80
King's Printer, stationery, 4,154.68, printing, 865.13; paper, 35.91	5,055 72
Lowry, S., ink	50
McAinsh & Co., book	3 00
McCaig, Dr. A. S., professional services	5 00
McMaster, M. H., postage	220 00
McNaughton, Mrs. J. P., rent of hall	6 00
McRae, Dr. J. R., professional services	14 75
Mack, Chas. W., stamp and pad	1 97
Meek, W. H., stationery	65
Office Specialty Co., office furniture	232 50
Patterson, M., typewriting	25 00
Patterson's Book Store, book	1 50
Postmaster, postage	1,454 73
Purvis, J., cartage	1 00
Rea, J., messenger service	75
Registrar General of Ontario, birth certificates	10 83
Roberts Auto livery, auto hire	2 00
Robertson, Mrs. A. H., rent of hall	4 00
St. John's Ambulance Brigade, rent of office	10 00
Sault Ste. Marie General Hospital, fees	5 00
Selby Private Hotel, luncheons to investigators	14 00
Simpson, The Robt., Co., Ltd., soap	50
Tamblyn's, Ltd., whisk	25
Templeton, A., & Son, hire of ambulance	4 00
Thomas & Co., stationery	1 00
Toronto, Corporation of, Treasurer of, office rent	150 00
Toronto Rly. Co., car tickets	278 00
United Farmers' Co-operative Society, stationery	45
United Typewriter Co., Ltd., typewriters, 533,25; adding machines, 367.50; typewriting, 10.95; inspections, 69.00	980 70
Wallace Printing Co., printing and stationery	4 13
White, L. H., livery hire	1 25

DEPARTMENT OF LABOUR AND HEALTH.—Continued

LABOUR.—Concluded

Allowances in accordance with The Mothers' Allowance Act

($774,605.00)

Municipality of:—

Algoma	5,156 00	Norfolk	6,289 00
Belleville	5,235 00	Northumberland	7,513 00
Brant	4,374 00	Ontario	6,801 00
Brantford	15,373 00	Ottawa	75,096 00
Brockville	5,220 00	Owen Sound	7,952 00
Bruce	6,245 00	Oxford	4,892 00
Carleton	5,169 00	Parry Sound	9,793 00
Chatham	2,278 00	Peel	5,921 00
Dufferin	1,036 00	Perth	2,317 00
Dundas	1,355 00	Peterborough, City	11,897 00
Durham	4,703 00	Peterborough	3,655 00
Elgin	4,268 00	Port Arthur	4,233 00
Essex	7,402 00	Prescott	5,920 00
Fort William	5,210 00	Prince Edward	2,850 00
Frontenac	4,034 00	Rainy River	315 00
Galt	7,493 00	Renfrew	12,147 00
Glengarry	2,960 00	Russell	5,935 00
Grenville	1,365 00	Sarnia	2,625 00
Grey	7,193 00	Sault Ste. Marie	5,072 00
Guelph	11,087 00	St. Catharines	5,622 00
Haldimand	3,360 00	St. Mary's	1,370 00
Haliburton	694 00	St. Thomas	3,795 00
Halton	5,616 00	Simcoe	21,701 00
Hamilton	37,103 00	Smith's Falls	2,780 00
Hastings	4,142 00	Stormont	6,046 00
Huron	4,640 00	Stratford	5,590 00
Ingersoll	789 00	Sturgeon Falls	90 00
Kenora	960 00	Sudbury	8,005 00
Kent	6,277 00	Temiskaming	12,861 00
Kingston	7,195 00	Thunder Bay	2,190 00
Kitchener	7,167 00	Toronto	195,652 00
Lambton	4,695 00	Trenton	495 00
Lanark	5,800 00	Victoria	6,980 00
Leeds	5,005 00	Walkerville	1,875 00
Lennox and Addington	3,027 00	Waterloo	6,524 00
Lincoln	4,220 00	Welland, City	3,849 00
London	23,925 00	Welland	4,314 00
Manitoulin	625 00	Wellington	4,499 00
Middlesex	4,420 00	Wentworth	4,995 00
Muskoka	4,628 00	Windsor	5,060 00
Niagara Falls	3,084 00	Woodstock	5,332 00
Nipissing	9,529 00	York	29,700 00

LABOUR **$1,016,866.01**

HEALTH

Public Health Exhibit
Services and expenses
($8,504.93)

Temporary Services ($312.85)

Dunham, Geo., at exhibit at 2.00 per diem	24 00
Jones, W., at exhibit at 2.50 per diem	25 00
McCullough, E. L. N., at exhibit at 2.00 per diem	24 00
McCullough, J. A. L., at exhibit at 2.00 per diem	24 00
McGahey, J., at exhibit at 6.00 per diem	72 00
Peebles, Wm. J., at exhibit at 25.00 per diem	70 85
Richardson, F., at exhibit at 4.00 per diem	8 00
Russell, O., at exhibit at 5.00 per diem	65 00

Travelling Expenses ($48.35

Fenton, Wm.	15 60
Gibbs, J. W. S	11 00
Richardson, F	8 25
Spence, F. S	13 50

Miscellaneous ($8,143.73)

Arab Art Studio, panels	10 00
Bell, W. J., lamp and fuse	95
Cadillac Electrical Supply Co., lamps and fuse	2 80

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Public Health Exhibit.—Concluded

Miscellaneous.—Concluded

Canada Customs, duty charges.	14 59
Canadian Express Co., "	60 69
Canadian National Exhibition, electric light, 419.25; tickets to grounds, 4.00	423 25
Cowan Engineering Co., repairing lantern	21 70
Day Sign Co., painting sign	18 00
Dominion Express Co., charges	101 73
Drury, E. A., lamps	5 25
Eaton, T., Co., Ltd., towelling shoes, leggings, rent of furniture, etc	397 27
Ellerbeck, E., carpenter and electrical work	2,160 96
Jenkins, B. M., & T., Ltd., work and material at exhibit.	3,899 80
Jones, Geo., meals at exhibit	26 00
McGowan, Jno. M., decorations	120 44
Manton, T., flowers	46 00
National Motion Picture Co., film	148 38
Northern Auto Livery, auto repairs, gasoline, and oil	69 47
Parker, S. E., cartage	250 25
Simpson, Robt., Co., Ltd., decorating exhibit	232 50
Turner, J. J., & Sons, signs, 29.50; rent of tents, erection, etc 101.00	130 50
West End Garage, cartage	2 00
West Side Hardware, lamps	1 20

District Officers of Health, services and expenses, associations and examination fees ($37,318.02)

Salaries ($29,415.32)

Geo. Clinton	District Officer	12 months	3,800 00
W. E. George	"	12 "	3,800 00
D. A. McClenahan	"	12 "	3,800 00
T. J. McNally	"	12 "	3,800 00
P. J. Moloney	"	12 "	3,800 00
R. E. Wodehouse	"	8 "	2,532 00
Geo. Lindsay Sparks	"	12 "	3,800 00
Dr. H. W. Johnston	"	10 "	2,916 66
Jas. J. Fraser	"	4 "	1,166 66

Contingencies ($7,902.70)

Travelling Expenses ($5,383.03)

Clinton, Dr. Geo	683 00
Fraser, Jas. J., accountable, 152.85; trav. expenses, 202.45	355 30
George, Dr. W. E	638 88
Johnston, Dr. H. W	761 98
McClenahan, Dr. D. A	522 75
McNally, Dr. T. J., accountable, 79.94; trav. expenses, 415.20	495 14
Moloney, Dr. P. J	662 53
Sparks, Dr. Geo. L	829 17
Wodehouse, Dr. Robt	434 28

Miscellaneous ($2,519.67)

Abraham, A., printing	2 80
Allen, H. L., electric lamps	1 70
Art Metropole, stationery	9 00
Becker, A., typewriting letters and reports	14 00
Bell Telephone Co., exchange service, 25.03; rental of instruments, 101.11; messages, 149.62	275 76
Broughton, W. A., cartage	18 00
Brown, D., book	2 50
Bryant, M., typewriting letters and reports	10 00
Burke, A. D., typewriting letters and reports	90 00
Byron Telephone Co., messages, 15.20; rental of instrument, 20.31; moving phone, and installation, 37.50	73 01
Campbell, H. S., drugs, 90c.; office rent, 90.00	90 90
Can. Express Co., charges	55
Carney, O. C., electrical supplies	1 65
C. N. R. Telegraphs, messages.	6 42
Collin, R. E., stationery	95
C. P. Rly. freight	7 74
C. P. R. Co.'s Tel., messages	17 43
Clinton, Dr., Geo., office rent	250 00
Daby, M., typewriting letters and reports	40 80
Daily Telegraph, (Kitchener) printing	4 50
Davis, F. A., Co., book	3 59
Dawson, Wm., & Sons, Ltd., book	5 90
Dominion Express Co., charges	75
Drummond, W. A., & Co., sediment tester	12 62
Eaton, T., Co., Ltd., linoleum	56 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

District Officers of Health.—Concluded

Contingencies.—Concluded

Miscellaneous.—Concluded

Electric Supply Co., electric lamp	1 40
Englehart Drug Store, drugs	2 15
Fraser, G. B., typewriting letters and reports	3 20
Fulton Hardware Co., Ltd., pail, broom, tacks	4 50
Galt Reporter, Ltd., advertising	9 00
Gardson, M., cleaning office	6 00
G. N. W. Telegraph Co., messages	1 05
Gordon, Mary, cleaning office	20 00
Grand & Toy, stationery, 8.25; filing cabinet, 57.00	65 25
Guelph Mercury, printing	6 50
Hakala, Mrs., cleaning office	13 00
Hay Stationery Co., Ltd., stationery	12 50
Hope, Jas. & Son, stationery supplies	3 10
Irwin, S. W., office rent	25 00
Johnson, A. H., typewriting letters and reports	7 00
McLean Studio and Music Store, photo supplies	2 65
McNamara & Stearns, electrical supplies	9 35
Macmillan Co. of Canada, book	3 30
Mahon, M. J., window shades	7 60
Moloney, G. E., typewriting letters and reports	12 85
Newspapers and Periodicals, subscriptions	366 60
News Record, Ltd., printing	8 00
Nipissing Drug Store, drugs	1 50
O'Brien, K., typewriting letters and reports	2 00
Office Specialty Mfg. Co., office furniture	373 00
Partridge, A. W., photo supplies	1 10
Postmaster, postage, 144.80; box rental, 3.00	147 80
Renouf Publishing Co., books	13 50
Ritchie's Book Store, stationery	2 25
Robertson, L., typewriting letters and reports	1 00
Rowland, P. T., office rent	75 00
Ryan, N., typewriting	8 90
Sault Stationers, stationery	2 95
Sault Ste. Marie, City of, light	3 50
Simpson, Robt., Ltd., stationery case	14 95
Smith, J., typewriting letters and reports	5 30
Stevenson, S. J., stationery, 6.00; thermos bottle, 4.75	10 75
Tourtellot Hardware Co., tape measure	85
T. & N. O. Rly. Telegraph, messages	2 89
United Typewriter Co., repairs to machine	2 00
University of Toronto, books, 163.60; printing, 57.50	221 10
Vernon, H., & Son, Hamilton City Directory	8 00
Wekala, M., cleaning office	5 00
Wendell-Holmes, Ltd., book	4 00
Wesley Transfer and Auto Livery, cartage	25 76

Unpaid accounts, 1919-20, District Officers of Health
($1,110.52)

Clinton, Dr. Geo., arrears of salary	800 00
Can. National Ry., freight	86 02
Heyward, P. G., cartage	54 00
Matthews, I. L., & Co., packing, crating and cartage of furniture	170 50

Public Health Laboratory, Sault Ste. Marie
Services and expenses
($5,081.06)

Salary
($2,000.00)

Dr. F. N. W. Graham	Director	12 months	2,000 00

Contingencies
($3,081.06)

Temporary Services ($910.38)

Bassingthwaite, M., stenographer at 2.30 per diem	338 70
Scafe, Robt., J. at 2.88 per diem	571 68

Travelling Expenses ($342.01)

Graham, Dr. F. N. W., accountable, 72.96; trav. expenses, 269.05	342 01

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Public Health Laboratory, Sault Ste. Marie.—Concluded

Contingencies.—Concluded

Miscellaneous ($1,828.67)

Algoma Co-operative Society, carrots and cabbage	95
Algoma Produce Co., carrots and cabbage	75
Art Sign Co., brass plate sign	37 50
Barnes Drug Store, drugs and bottles	39 60
Bassingthwaite, M., carrots	50
Bell Telephone Co., exchange service, 8.80; messages, 4.81	13 61
Broughton Drug Store, drugs	1 50
Can. Laboratory Supplies, chemicals	3 37
Carney, O. C., electrical supplies, 30.58; repairs to water heater, 6.75	37 32
Cochrane Hardware, Ltd., hardware supplies	6 25
Corrigan Lumber & Mill Co., lumber	13 00
C. P. R. Co.'s Telegraphs, messages	14 75
C. P. Rly., freight	22 82
Dickson, W. B., supplies	5 60
Digestive Ferment Co., supplies	2 61
Dominion Express Co., charges	61 60
Drummond, W. A., & Co., milk rule	3 53
Eaton, T., Co., Ltd., apparatus, forceps	85 0)
Electrical Maintenance & Repair Co. repairing electric still	12 77
Flockhart Bros., repairing sink	2 25
Fulton Hardware Co., Ltd., hardware supplies	185 52
Hartz, J. F. Co., Ltd., laboratory equipment	31 00
Hesson, W. J., & Co., lumber	3 50
Hinsperger Harness Co., awnings	60 00
Hop Lee, laundrying	15 05
Hussey, Ferrier Meat Co., meat and eggs	2 60
Ingram & Bell, laboratory equipment	47 43
Ireland Cartage & Storage, hoisting and storage	10 00
Irwin Bros., ice	93 70
Joyce, Mary, cleaning office	6 20
Keyes, E., rivets	35
Lee, C., laundering	3 15
Letrault, M., shearing sheep	2 00
Lynch Auto Sales, gasoline, 90c.; pump, 3.75	4 65
McCullough, Mrs. S., washing towels, 6.45; cleaning office, 8.95	15 40
McLeod & Skipper, plumbing supplies, 6.49; repairing equipment, 4.60	11 09
Mango, P., sheep	30 00
Marconi Wireless Telegraph, messages	1 20
New Ontario Docks, freight	5 65
New Windsor Hotel, lunches	3 00
Newspapers and Periodicals, subscriptions	35 20
Nichol, J. S., provisions	2 82
Office Specialty Mfg. Co., office furniture, etc	323 25
Peters, F., carrots and cabbage	1 63
Postmaster, postage	38 22
Ricciatti, Jos., carrots and oats	2 50
Ricker Instrument Co., opal glass	1 47
Rowland, A. W., office rent	210 00
Sault Flour, Feed & Seed Co., hay, straw and oats	10 20
Sault Stationery Co., stationery	23 45
Scarfe, R. J., carrots	1 50
Shaw, J. F., grain	42 12
Skipper, A. K., plumbing repairs	3 15
Soo Cigar Store, matches	4 05
Speers, J. W., carrots	7 90
Steel, L. R., Co., Ltd., dishes	2 94
Swinburne, T., cleaning windows	5 50
Thompson, Ltd., window shades and fixtures, 36.00; cheesecloth, 2.00	38 00
Tiorine, Mrs. R., rent of barn	4 00
Turpins, Mrs. S., " "	10 00
United Typewriter Co., typewriter	138 00
Vernon, H., & Son, city directory	5 00
Windsor Hotel Co., meals	3 00
Wood, Wm. R., carpenter work	18 00

Public Health Laboratory, North Bay

($5,071.29)

Salaries

($2,648.50)

J. S. Douglas	Director	12 months	2,000 00
B. McGonegal	Clerk	10 "	648 50

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Public Health Laboratory, North Bay.—Concluded

Contingencies
($2,422.79)

Temporary Services

Lawson, J. H., as assistant at 75.00 per month	716 39

Travelling Expenses

Douglas, Dr. J.	46 55
Lawson, J. H.	20 80

Miscellaneous

Art Sign Co., brass plate sign	76 00
Bramish & Smith, Ltd., cheesecloth	5 67
Bell Telephone Co., rent of instrument, 7.62; messages, 6.20	13 82
Can. Express Co., charges	14 13
Can. General Electric Co., wire cord	2 24
Can. Laboratory Supplies, apparatus	51 48
Can. National Rly., freight	1 46
Cherry, S. J., plumbing repairs	2 05
Cochrane Hardware, Ltd., broom, food chopper, knives, scissors, coal oil, files, etc.	52 75
C. P. R. Co.'s Tel., telegrams	62
Dingle & Alger, electrical fixtures and installations	252 22
Dominion Express Co., charges	20 90
Eaton, T., Co., Ltd., apparatus	180 00
G. N. W. Telegraph Co., telegrams	93
Griffiths, Mrs. S. T., laundering	34 00
G. T. Rly., freight charges	4 94
Hansen, J. P., carpenter work	209 25
Hartz, J. F., Co., Ltd., apparatus	90 25
Ingram & Bell, apparatus and supplies	12 94
McAinsh & Co., book	6 30
McIntosh, A. A., veal and carrots	4 45
Mission Cigar Store, matches	1 35
Newspapers and Periodicals, subscriptions	8 49
Nicholson Laboratories, supplies	180 89
Nipissing Drug Store, drugs	1 70
Nipissing Laundry Co., laundry	4 75
Office Specialty Mfg. Co., stools, wardrobe, section, hat, trees, and chairs	203 00
Ontario Government Dispensaries, alcohol	9 60
Passmore, C. H., sheep	18 00
Postmaster, postage, 60.00; box rental, 5.10	65 10
Rankin, Robt., hay, oats, carrots	14 90
Roche, E. J., cartage	38 50
United Cigar Stores, matches	90
Wagar Furniture Co., Ltd., tables	51 00
Walbourn & Davidson, tinting walls	4 47

Public Health Laboratory, Kingston
($760.10)

Salaries
($700.00)

James Miller	Asst. Bacteriologist	12 months	700 00

Contingencies
($60.10)

Dominion Chemical Co., drugs	60 10

Public Health Laboratory, Fort William
($4,177.82)

Salaries
($3,310.96)

Dr. N. O. Thomas	Director	12 months	2,300 00
W. J. Thompson	Clerk	10 "	1,010 96

Contingencies
($866.86)

Temporary Services

Thompson, W. J., as asst. at 75.00 per month	75 00

Travelling Expenses

Thomas, Dr. N. O.	83 90

Miscellaneous

Black, A. A., carrots	44 30
Blampy, Jas., glazing	5 00
Canadian Express Co., charges	25 30

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Public Health Laboratory, Fort William.—Concluded

Contingencies.—Concluded

Miscellaneous.—Concluded

Can. Laboratory Supplies, Ltd., apparatus	20 77
Canadian National Telegraph, telegrams	4 07
Chedy, Ed., sheep	15 00
C. P. Rly., freight charges	6 06
Dominion Express Co., charges	53 42
Dominion Meat Market, meat	2 52
Eaton, T., Co. Ltd., clock, and pressure canner	37 00
Enterprise Electric Co., electrical supplies	1 65
Fort William Ice Co., ice	72 00
Gerry's Hardware, dog collar and chain	7 25
Gillespie Drug Store, drugs	75
Gillespie, F., carrots	7 00
G. N. W. Telegraph Co., telegrams	1 47
Hartz, J. F., Co., Ltd., paraffin wax supplies	12 60
Henderson, W. J., livery	122 00
Ingram & Bell, rubber tubing supplies	45 93
Jones, F. S., Electric Co., electrical supplies	2 45
Mount McKay Feed Co., oats, straw and hay	8 75
National Drug and Chemical Co., chemicals	21 90
Newspapers and Periodicals, subscription	31 47
Ontario Gov't. Dispensaries, alcohol	20 50
Otway, Ed., sheep	20 00
Peterson, E., signs	40 00
Piper, W. S., food chopper, garbage can, and wood alcohol	8 25
Postmaster, postage stamps	34 00
Remington Typewriter Co., ribbon	3 00
Rutledge, J. E., book, stationery	4 90
Seymour Meat Market, meat	90
University of Toronto, books	13 75
White, A. C., rubber gloves and drugs	5 00
Wright, R. E., refrigerator	9 00

Unpaid accounts, 1919-20
($300.00)

Thomas, Dr. N. O	Arrears of salary	300 00

Division of Sanitary Engineering
($27,377.30)

Salaries
($3,726.41)

A. E. Berry	Asst. Engineer	12 months	1,800 00
Chas. Chamberlain	" "	10 "	1,113 91
Grace Kinsella	Clerk Stenographer	10 "	812 50

Contingencies
($23,650.89)

Temporary Services

Ashcroft, G. C., as asst. at 4.00 per diem	628 00
Ball, O. V., as asst. at 4.00 per diem, 544.00; at 5.00 per diem, 1,145.00	1,689 00
Brody, D., as asst. at 4.25 per diem	399 50
Brown, H. D., as asst. at 5.00 per diem	625 00
Burn, G. A. H., as asst. at 4.50 per diem, 612.00; at 5.00 per diem, 1.145.00	1,757 00
Chamberlain, Chas., as asst. at 4.00 per diem	208 00
Cook, R. H. B., as asst. at 4.25 per diem	667 25
Gibbs, J. W. S., as asst. at 4.00 per diem	628 00
Hallett, A. M., as stenographer at 16.00 per week	144 00
Johnston, E. W. J., as asst. at 4.50 per diem, 612.00; at 5.00 per diem, 1,145.00	1,757 00
Lucas, Edith, as asst. at 3.00 per diem	126 00
Lucas, G. A. H., as asst. at 5.00 per diem	750 00
McLeod, C. H., as asst. at 4.50 per diem	508 50
Madole, M. H., as stenographer at 75.00 per month	262 39
Sowden, G. W., as labourer at 60c. per hour	364 80
Spence, F. S., as asst. at 4.00 per diem	580 00
Westman, A. E. R., as asst. at 4.50 per diem	166 50

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Division of Sanitary Engineering.—Continued

Contingencies.—Continued

Travelling Expenses.

Ashcroft, C. C.	131 00
Ball, O. V.	159 45
Berry, A. E.	676 81
Brody, D.	5 10
Brown, H. D.	70 81
Burn, G. A. H.	605 35
Cook, R. H. B.	153 15
De Laporte, A. V.	4 31
Gibbs, J. W. S.	218 50
Johnston, E. W. J.	329 65
McLeod, C. H.	198 35

Miscellaneous

Abbe, P. O., disc grinder	65 75
Aikenhead Hardware, Ltd., hinges	90
American Express Co., charges	4 87
Art Metropole, draughting paper, hair brush, art paper	1 50
Atlas Iron Wire and General Metal Works, baskets, etc.	53 15
Baker, Geo. R., plumbing supplies and repairs	166 30
Bell Telephone Co messages	3 25
Benson, W. H., packing, plumbing repairs	187 65
Canada Customs, duty charges on disc grinder	17 60
Canadian Express Co., charges	209 03
Canadian Laboratory Supplies, incubators, chemicals and supplies	775 89
Canadian Photo News Service, photographs	27 20
City Dairy, milk	70 40
Clay Products Agency, Ltd., pipe	10 89
Corman Engineering Co., casting drilled and tapped, centrifugal balance and I beam	64 32
Consumers' Gas Co., gas	962 74
C. P. R. Co.'s Telegraph, telegrams	2 32
Dean, W., Canoe and Boat Co., rent of launch	11 00
Dominion Express Co., charges	73 58
Dominion Telegraph Co., cartage	3 55
Eaton, T., Co., Ltd., ribbon, laboratory coats, etc	24 65
Eddy, E. B., Co., Ltd., paper towels	9 28
Field, Love & House, typewriter ribbon	1 00
General Filteration Co., filters, plates, book	14 39
General Wholesales, Ltd., matches and soap	6 21
Glackin, C., cartage	2 50
Grip, Ltd., art work and halftones	23 70
G. T. Rly. System, freight charges	2 89
Hartz, J. F., Co., Ltd., oiled silk and labels, etc	1,178 76
Heyward, P. G., cartage	3 40
Inglis, Jno. Co., Ltd., cast iron, manifold	40 00
Iroquois Falls Merchandising Co., coal oil, hardware, etc.	96 53
Ivory, Jas., repairs to Experimental Station, etc	391 62
Jackson, Potts & Co., custom brokerage charges	5 41
Johnston, J., service of writ re Forest	6 90
Kaustin Co., Ltd., force pump	44 00
King's Printer, stationery	13 42
Kitt, Ed., drugs	1 90
Knox & Patterson, sharpening tools, pipe hanger, keys, etc.	16 45
Laurie & Lamb, diffuser plates	170 00
Levy & Westwood Machinery Co., apparatus, steel plates	52 43
Lewis, Rice & Son, grease and oil, etc	7 95
Lord & Burnham Co., Ltd., greenhouse contract	588 00
Lorigo, Jno., cartage	1 50
Lyman Bros., Co., chemicals and supplies	119 38
Lyons & Marks, drinking cups	42 50
McAinsh & Co., Ltd., books	42 30
McCord, S., & Co., stone, sand and cement	89 60
McMaster, M. H., postage stamps	25 00
Main Electric Co., motor and fan, repairing motor, etc	309 13
Morrison, Jas., Brass Mfg. Co., galvanized pipe, valve, lock nuts, etc	402 33
Municipal Engineering and Sanitary Record, books	1 11
National Drug and Chemical Co., chemicals	68 65
Newspapers and Periodicals, subscription	1 86
Niagara, St. Catharines & Toronto Ry., freight charges	11 02
Ontario Fertilizer, Ltd., fertilizer	6 32
Ontario Government Dispensaries, alcohol	65 60
Ontario Lime Co., Ltd., tile	2 55
Paxton, J. F., copy of report re Town of Whitby	3 00
Permutit Co., water softener	800 00
Potter, Chas., slides, etc	23 95
Rathbone, Geo., Ltd., door	9 00
Raw, J. Frank, Ltd., draughting supplies, blue prints, etc.	200 72

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Division of Sanitary Engineering.—Concluded

Contingencies.—Concluded

Miscellaneous.—Concluded

Richards Glass Co., culture tubes	180 40
Rogers Supply Co., Ltd., stone and gravel	42 72
Sanderson, Pearcy & Co., paint, oil and brushes	6 43
Sanitary Publishing Co., book	1 05
Shepherd & Son, carpenter work	349 80
Simmers, J. A., Ltd., seed	6 55
Standard Fuel Co., 1 ton coal	16 75
Sturgeon, R. C., copy of proceeding "Can. Sec. American Water Works Association"	9 25
T. & N. O. Rly., freight charges	8 35
Toronto, City of, water rates	85 00
Toronto & Niagara Power Co., power, 879.41; light, 90.29	969 70
Tozer, E. M., crushing and grinding stone	6 00
United Farmers Co-operative Co., Ltd., salt	2 25
United Typewriter Co., typewriter repairs	21 50
University of Toronto, slide rule	11 50
Ven Mehr, Jno., Engineering Co., Ltd., model fitter	365 41
Williams, Geo., N., drawings	10 00
Young & Co., drawing boards, lumber and carpenter work	106 01

Division of Public Health Education

Advertising, Literature, Services and Expenses
($927.34)

Advertising

Arrow Publishing House	6 80
Aurora Banner Press	5 40
Daily Telegraph	4 95
Evening Telegram, The	32 91
Globe Printing Co., Toronto	147 38
Leader Publishing Co	12 25
Mail and Empire	108 98
Northern Ontario Times	9 40
O'Beirne, W. M	1 35
Orillia News Letter	3 00
Orillia News Packet	6 40
St. Mary's Journal	4 25
Sentinel Review	1 26
Smallpiece, H	45 00
Stratford Herald Printing Co., Ltd	22 30
Sundridge Echo	3 00
Times Printing Co	9 63
Toronto Daily Star	46 28
Toronto World	25 00
Uxbridge Journal	6 30

Literature

Made-in-Niagara Exhibition, rent of booth	60 00
University of Toronto, pamphlets	365 50

District Officers of Health

Purchase, and Maintenance of Automobiles
($3,734.77)

Repairs, Gasoline and Oil

Advance Oil Supply Co	2 25
Anderson, C. A	51 86
Anderson & Morrison	6 20
Arthur, Jno	62 00
Atkins Garage	1 85
Ault & Sirrice	2 25
Ayt Garage	4 40
Baird, Thos	143 33
Bambridge Bros	1 00
Barry, C. M	1 10
Baxter, G. W	7 22
Beech St. Garage	2 80
Beemer, Co	2 60
Bellantyer, O	7 06
Belleville Motors	110 07
Bender & Morrison	2 35
Bessers' Garage	2 20
Blind River Garage	8 72
Bloor Vulcanizing Co	1 50
Blount, J	38 33
Bradford Garage	4 67
Branton & Buchanan	2 50
Broughton, B	1 80
Brown, A., & Co.,	7 05
Brown, F. A	16 07
Brown's Garage	35 14
Burk's Falls Hardware	4 20
Burns Hardware	9 42
Callaghan Bros	6 80
Campbell Bros	19 05
Campbell, J. J	2 73
Campbell, H. M	2 50
Canadian Oil Co	38 17
Carley's Garage	5 10
Caswell Co	2 75
Central Filling Station	2 00
Central Garage	19 81
Chapple & Harrington	2 50
Charters & Rogers	1 00
Cheery, S. J	36 80
Chevrolet Garage	5 00
City Garage	4 26
Clark, T	4 65

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

District Officers of Health.—Continued

Purchase and Maintenance of Automobiles.—Continued

Repairs, Gasoline and Oil.—Continued

Clarence St. Garage	2 00
Clear, M. J.	1 80
Cleary, J. D.	5 05
Cochrane Hardware, Ltd.	4 50
Colborne Garage	11 05
Coleman, N. B.	2 70
Columbia Garage	2 50
Conklin & Son	2 05
Cotterill, E. E.	15 95
Cranston, R. S.	38 00
Dalley's Garage	2 45
Darrell, W. H.	1 70
De Wite, Wm. J.	1 25
Demquis, A. W.	2 00
Dibbett, H.	1 95
Dixon, W. H.	2 40
Donnelly Bros.	3 07
Donovan, D. D.	2 66
Doyles Garage	262 20
Drouin, O.	3 85
Dudley Garage	2 75
Duffus Motor Sales	6 37
Echo Bay Garage	2 25
Edward's Garage	48 50
Electric Maintenance Co.	7 38
Elliott Bros.	5 95
Fahey, M. J.	2 60
Fleming, R. J.	2 00
Forest City Auto Tire Repair	44 60
Fortier & Beauchesne	3 84
Frankish, H. E.	2 84
Fraser, G. W.	2 69
Galt Welding Co.	2 00
Gammage & Co.	20
Garratt Motor Co.	4 40
Gill & Long	3 71
Gordon, M. E.	2 80
Goodyear Tire and Rubber Co.	36 60
Gorge Garage	2 25
Grainger. G. J.	2 85
Grand Flower Shop	1 00
Halliday, S. W.	1 90
Hampton Court Garage	2 60
Hand, Mrs. L. A.	30 00
Heard, J. H.	4 30
Henderson & Co.	4 90
Hibbert, C.	13 49
Hilliar, J.	6 75
Hill, W. R.	2 30
Hiltz Garage	1 72
Hodgins & Ferguson Ltd.	11 63
Horn, R.	1 77
Houle, F.	1 88
Howes, R. B., & Son	1 80
Hueston, Robt., & Son	28 78
Humpries, H.	2 00
Imperial Oil, Ltd.	25 38
Irwin, S. W.	42 00
James, B. T.	2 00
James & Reid	1 52
Jerome, M., & H.	65 25
Johnson Bros.	3 00
Jolley, Jas.	82 72
Jones, A.	2 25
Junction Garage	6 82
K. & S. Can. Tire and Rubber Goods Co.	148 96
Kennedy & Workman	7 50
Keye, E.	4 00
Kiff's Garage	1 50
King, C.	2 18
Kinsey, W., & W., Co.	3 05
Lakeview House	2 56
La Machine Agricole	3 55
Lampman, J., & Son	132 25
Lankham, J. H.	10 10
Lanthier, S.	2 75
LaRush & Sons	3 38
LaSalle Bros.	1 75
Leonard, E., & Sons	1 50
Lettner's Garage	1 55
Livitt, Thos.	2 20
Lockhart, A., & Co.	5 90
London Battery & Tire Repair Co.	12 50
Lugsden, Geo., & Co.	6 95
Lynch Auto Sales	18 40
McAuley, L. H.	6 65
McClelland, J.	1 00
McCloskey, L. L.	2 25
McDonald & Warburton	53 08
McDonald & Smith	6 50
McKenneys Garage	2 35
McKnight, Geo.	1 07
McLachlan, W. J.	2 30
McLaughlin, A. H.	1 00
McLaughlin Motor Co.	3 20
McMillan, D.	1 00
Mahon & Hayball	13 69
Manotick, G.	1 05
Mars & Delynin	2 41
Mark Tire & Accessory Co.	6 75
Marshall. J. J.	2 25
Martin, Geo.	2 40
Maybee, F. W.	60
Merchandise Stores Requisition.	2 90
Michaud & Levesque	1 50
Mills, Demaray	2 00
Milverton Garage	3 00
Mimico Garage	7 03
Mitcheek & Jessup	3 25
Mitchell Garage	5 25
Moore & Davis	1 60
Mossop's Garage	1 00
Motor Industries	2 15
Motor Sales & Machine Co.	5 10
Muir, Thos.	1 85
M. S., & M., Co.	1 12
National Drug Co.	1 59
Newell, L.	3 40
North Bay Garage	3 75
Nunn, W. C.	2 25
Oaker, S., & Son	50

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

District Officers of Health—Concluded

Purchase and Maintenance of Automobiles.—Concluded

Repairs, Gasoline and Oil.—Concluded

Oikle Bros	3 25
Oitis Garage	3 75
Orpheum Garage	63 80
Ottawa Car Garage	3 35
Ottawa Car Mfg. Co	32 35
Packard Motor Livery	3 50
Palace Garage	3 40
Parisin, D. J	2 40
Parkdale Motors	15 00
Parker, B. O., & Co	2 15
Parkhill Garage	2 01
Parrott's Livery	2 25
Peacock, W. H	3 05
Pettit & Ramey	1 50
Pinder, W	75
Poss, C. A	75
Prescott Motor Sales	4 44
Presto Tire Battery and Service	61 90
Quinte Battery Service	6 50
Rankin, W. A., Ltd	1 75
Ray, S. A	10 00
Reliance Garage, Ltd	62 46
Reliance Machine Works	20 75
Richardson, F	32
Riddell, R	1 68
Riggs Garage	240 48
Robinson, J. B	1 25
Robinson, J., & Son	2 70
Robson Motor Car Co	3 08
Rothchild & Son	120 50
Roulin, B. R	1 40
Sanady Hill Garage	4 05
Schultz, C	3 65
Sealey, O. C	23 85
Sears, J. G	1 95
Shearer, A. H	1 85
Slater, J. S	59 88
Slater & Kelly	244 19
Snow, Mrs	3 30
Speers, Jno	1 33
Soo Service Station	7 25
Stewarton Garage	2 25
Stirling Garage	1 00
Sundridge Garage	5 00
Superior Auto Co	3 97
Surgol & Co	4 65
Suson, A	2 25
Swan Garage	3 26
Tallman, C. B	1 75
Terry Thos. A	42 64
Thompson's Garage	1 39
Thorpe & Tracy	2 90
Toronto Motor Car Co	10 33
Tourist Garage	22 60
Trenton Garage	2 10
Trepainer, O. W	3 00
Universal Motors	7 97
Van Luvan Bros	1 30
Vance, H. S	3 20
Vench, C. C	1 00
Veterans Mechanical Co	2 85
Wade's Garage	119 41
Wagg, A. J	4 00
Walkerton Motor Sales	2 75
Warburton, W. C., & Co	223 02
Warner, E. D	4 35
Weatherdon's Garage	1 14
Weber, Geo. E	2 40
Wells Garage	7 32
Welsh's Garage	3 56
West End Garage	50
Weston, H. Co	2 00
West Lorne Motors, Ltd	4 20
Wilbert, Wm	75
Wilkinson Garage	3 80
Willard, J. W	6 37
Wilson, W	2 00
Wodehouse, M	60 17

Provincial Board of Health, Travelling Expenses
($461.20)

Casgrain, Dr. H. R	57 65
Fitzgerald, Dr. J. G	38 40
Howey, W. H	114 95
Kaiser, Dr. T. E	77 65
McElroy, A. S	119 50
Roberts, Dr. Jas	31 90
Wright, Dr. A	21 15

Annual Conference of Health Officers
($200.00)

Hart House, Universiry of Toronto, Luncheons 200 00

Telephone Service of Provincial Medical Inspector
($10.45)

Bell Telephone Co., exchange service 10 45

Tuberculosis Exhibit, maintenance and hire of automobile
($31.25)

Consumers Gasoline Supply Co gasoline and oil	27 65
Imperial Oil, Ltd., gasoline	3 60

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Outbreaks of Diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease

Services and expenses
($69,758.92)

Bell Telephone Co., messages, 26.93; rent of instrument, 15.68; exchange service, 17.88...	60 49
Boler, W. H., attending small-pox case.....	14 75
Burden, Jas. attending case.....	18 00
Campbell, A. E., nursing services, 162.00; expenses, 5.80.....	167 80
Campbell, H. S., Est. of, office rent.....	90 00
Chambers, J. H., services as sanitary inspector.....	100 00
Corbeil, J. J., provisions.....	49 17
Coulombe, Dr., P. O., professional services.....	30 00
Department of Hygiene, Univ. of Toronto, vaccine, antitoxin, etc.....	68,028 69
Goodwin & Carmichael, legal services re Bishop Lumber Co..	25 00
Inch, Thos., livery.....	5 00
McCullough, Dr. O., professional services re Eva Brown...	106 50
McGonegal, Vivian, services as stenographer at 16.00 per week	104 00
McLarty, Robt., attending case..	16 00
McTavish, E. R., professional services.....	76 00
Masse, Dr., L. V., professional services re Olsen family.....	25 00
Moore, Dr. H. H., medical services.....	25 00
Office Specialty Mfg. Co., office furniture, bookcases, desks, and chairs.....	463 50
Passmore, Thos., attending small-pox case.....	16 00
Rickaby, F. W., printing quarrantine placards.....	3 84
Rickard, W. J., travelling expenses.....	23 50
Roche, E. J., cartage.....	6 00
Rogers, Jno., rent of motor launch.....	70 00
Skrinka, Wm., board account....	52 00
Smith, W. F., livery.....	17 60
Sykes, Jas. S., inspection and police duty.....	22 00
Watson, G. C., drafting and printing plans.....	30 00
White, D., inspection and police duty.....	13 00
Wilson, J. S., serving summons...	10 08
Wood, W. LLoyd, film on small-pox.....	90 00

Venereal Diseases

For the enforcement of the Venereal Diseases Prevention Act, and the Regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health
($59,603.06)

Temporary Services	
Rice, L. A., as appliance operator at 14.00 per week, 77.00; at 15.00, 24.00.....	317 00
Wood, A., as appliance operator ar 15.00 per week, 237.50; at 16.00 per week, 239.48	476 98
Grants	
Grace Hospital.....	1,000 00
Hamilton General Hospital....	1,000 00
Hospital for Sick Children.....	1,000 00
St. Michael's Hospital.....	1,000 00
Toronto General Hospital.....	1,000 00
Women's College Hospital.....	1,000 00
Grants to Local Boards of Health	
Essex Border Municipalities...	1,000 00
Kingston.....	1,000 00
Owen Sound.....	2,000 00
Treatment of Patients in clinics	
Brantford General Hospital.	216 00
Essex Border Municipalities.	525 00
Grace Hospital.....	2,518 25
Hamilton General Hospital.	3,938 50
Hospital for Sick Children.	1,814 00
London Victoria Hospital.	1,770 50
Owen Sound, V. D. Clinic.....	123 50
Ottawa-General Hospital.....	129 00
St. Michael's Hospital.....	6,059 00
Toronto General Hospital.	15,853 75
Toronto Western Hospital.	1,133 75
Windsor, V. D. Clinic.....	127 00
Women's College Hospital.	818 00
Miscellaneous	
Academy of Medicine, fees.....	12 00
Aikenhead Hardware, Ltd., files.....	100 50
American Social Hygiene Assoc., films.....	132 40
Art Sign Studio, signs.....	39 00
Ault & Wiborg, small rollers, printer's ink.....	7 69

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Venereal Diseases.—Concluded

Miscellaneous.—Continued

British & Foreign Agencies, Ltd., drugs and chemicals	733 03
Canadian Carbonate, Ltd., liquid gas	160 00
Canadian Chemical Works, chemicals	63 90
Canada Customs, duty charges	2 45
Canadian Laboratory Supplies, incubator and stand, chemicals, etc	376 06
Carter Cinema, films and freight on films	573 47
Comsumers Gas Co., gas	9 35
Deloro Smelting & Refining Co., Ltd., arsenic	50 10
Goodchild, F. D., Co., books	7 25
Grasselli Chemical Co., chemicals	82 82
Hartz, J. F., Co., Ltd., surgical instruments, apparatus and supplies	716 00
Henderson, W. J., livery hire	16 00
Ingram & Bell, laboratory supplies	35 17
King's Printer, stationery, 1,088.15; printing, 1,475 58	2,563 73
Lake Simcoe Ice Supply Co., ice	23 25
Lennon, Geo. C., shipping cases steel reels and reel containers	15 70
Lyman Bros., & Co., Ltd., chemicals	46 55
McAinsh, & Co., books	7 25
McKay School Equipment Co., Ltd., laboratory supplies	19 80
Middleton, R. J., books	4 52
National Motion Picture Co., films	344 98
Newspapers & Periodicals, subscriptions	6 49
Parke, Davis & Co., vaccine	1 50
Pathescope of Canada, films, lamps condenser lens, etc	71 10
Paylist, wages of men	823 80
Ramsay Contracting Co., contract concrete work	4,640 22
Receiver General Ottawa, chemical still license	25 00
Richards Glass Co., culture tubes and containers	268 70
Ryrie Bros., Ltd., watch and chain	26 50
Souter, E. S., white mice	53 75
Sparrow, Geo., & Co., stock pot	9 00
Standard Chemical Co., chemicals	145 09
Standard Lumber & Chemical Co., chemicals	113 53
Stanyon Sales Co., Ltd., laboratory supplies	199 95
Telfer Mfg. Co., folders and boxes	121 84
Toronto Salt Works, salt	2 30
Townsend Auto Livery, livery	3 00
Tyrrell, Wm., & Co., book	2 75
University of Toronto, books	49 05
Weber, Wm., white mice	159 50
Williams & Wilkins, books	7 36
Wilson & Wilson, needles	909 43

Maternal and Child Welfare and Public Health Nursing Division

($41,336.14)

D. N. C. Harris	Nurse	12 months	1,500 00
A. M. Linton	"	12 "	1,500 00
H. E. Smith	"	12 "	1,500 00
L. W. Vrooman	"	12 "	1,500 00
M. O. Gipson	"	12 "	1,500 00
M. I. Foy	"	12 "	1,500 00
K. E. Osborne	"	12 "	1,500 00
G. Burns	"	12 "	1,500 00
G. M. Bagshaw	"	12 "	1,500 00
Laura Campbell	"	4 "	549 31
I. J. Grenville	"	1 "	125 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Maternal and Child Welfare, etc.—Continued

R. Halley	Nurse	1 month	125 00
L. I. Whitworth	"	1 "	125 00
M. P. Healey	"	1 "	125 00
M. Reddle	"	1 "	125 00
E. W. Castle	"	1 "	125 00
R. E. Hamilton	"	1 "	125 00

Temporary services.—

Bavington, E. I., services as chauffeur and mechanic at 25.00 per week	554 15
Munro, G., services giving lessons in auto driving	21 50
Squires, E. M., services as nurse at 125.00 per month	687 15

Travelling expenses:—

Bagshaw, F. M.	1,376 42
Bavington, E. I. W.	541 31
Burns, G. I., 1,084.57; accountable 96.73	1,181 30
Campbell, A. L.	487 89
Foy, M. I.	1,316 57
Gipson, M.O., 1028.34; accountable, 81.01	1,109 35
Grenville, I. J.	113 03
Harris, D. N. C., 1367.36; accountable, 88.75	1,456 11
Healey, M. P.	54 36
Linton, A.	1,346 77
Osborne, K.	1,316 56
Smith, H. E., 881.37; accountable, 131.89	1,013 26
Squires, E. M.	238 13
Vrooman, L. W.	874 13

Miscellaneous:—

Aikenhead Hardware Ltd., auto supplies	56 47
American Tent and Awning Co., canvas chairs	12 00
Anderson Livery, cartage	1 00
Arnold Machine Co., sprockets	4 75
Art Metropole, push pins and map tacks	22 80
Art Sign Co., sign cards	28 00
Auto Motors, Ltd., gasoline	4 25
Baker, G. C., photo supplies	4 03
Barber, T. R., stationery	1 50
Bell Telephone Co., messages 39.30; rent of instrument 18.48	57 78
Bell, Mrs. E. M., babies woollens	40 00
Biggar, A. C., padlocks, hasps keys	6 85
Birss & McIrvine, auto repairs.	32 25
Briscoe Garage, storage, gasoline etc	8 94
Brock, W. R., Co., Ltd., gasoline and repairs	10 08
Brown & Eplett, gasoline and auto repairs	35 16
Bruce Herald, advertising	4 50
Buchanan, Duncan Motors Ltd., auto repairs	42 05
Buckley, W. H., stationery	2 30
Burnside, Robt. repairing box	2 50
Burt, F. N. Co., Ltd., index cards, duplex pads	767 47
Calvert, E. D., photo supplies	1 80
Campbell, C., patterns	25
Canada Customs, duty charges	17 32
Canadian Fairbanks-Morse Co., Ltd., special scales 52.80; adjustment, 5.95	58 75
Canadian National Express Co. charges	257 56
Can. National Rly., freight charges	25 25
Can. National Telegraphs, telegrams	1 97
Can. National Exhibition, light	133 85
Can, Photo News Service, photos	6 00
Can. Press Clipping Service, press clippings	23 50
Can. Steamship Lines, freight charges	4 39
Cant, L. H., flash light	2 85
Carter, O. L., garage rent	5 00
Carter, J., cartage	1 40
Carter, Mrs. A., laundrying	1 00
Child Health Organization, books	63 36
Chong Woo, laundrying	2 25
Cluet & Cluet, cotton	1 00
Coady Bros, fitting floors, auto repairs	15 55
Coleman Theatre Equipment, Ltd., carbons	7 25
Cooper Battery Service, recharging battery	7 00
C. P. R. Co.'s Tel., telegrams	10 74
C. P. Rly., freight charges	137 69
Croft Garage, storage	1 00
Crowell Publishing Co., patterns	5 67
Cutten & Foster, tire testers	10 27
Danson, M., coat hangers	6 30
Dominion Express Co., charges	290 12
Dominion Press Clipping Agency press clippings	25 00
Eaton, T., Co., Ltd., supplies and provisions	325 10
Electrical Theatre and Equipment Co., repairing motion picture machine	5 00
Elizabeth McCormick Memorial Fund., posters	4 22
Ellerbeck, E., travelling trunks at 85.00 pair	680 00
Elmsweiller, R., laundering	1 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Continued

Maternal and Child Welfare, etc.—Continued

Miscellaneous.—Continued

Forham, H., cartage	60
Gagon, M., washing gown	50
Galt Reporter, advertising	62
Gibson, Robert, repairs to box	1 00
G. N. W. Telegraph Co., telegrams	2 02
Goderich Star, advertising	8 40
Goodchild, F. D., Co., books	2 90
Gravenhurst Banner, advertising	3 50
Guelph Herald, advertising	4 30
Guelph Mercury, "	6 00
Harris, J. H., electrical supplies	10 50
Harris, E. C., Co., Ltd., paint, stain, brushes	11 20
Hartz, J. F., Co., Ltd., hospital supplies	113 55
Hawkesbury Steam Laundry, laundering	1 20
Heeley, M. R., file index	3 25
Hing Lee, laundering	12 60
Houle, F., auto repairs, storage and gasoline	53 23
Hudson, Parker, Ltd., clinic gowns	25 63
Imperial Oil, Ltd., gasoline	60 00
Imperial Optical Co., eye charts	12 50
Ingram & Bell, tongue depressors	4 17
Jerome, M. & H., auto supplies and repairs	518 00
Johnson's Drug Store, drugs and stationery	5 00
Jury & Lovell, stationery	1 54
King's Printer, stationery, 60.20; printing, 901.90	962 10
K. & S. Tire & Rubber Goods Ltd., repairs to tire	4 05
Lambertus, J. L., stationery and photo supplies	1 90
Lawrence, Ltd., photo supplies	1 50
Le Bel, I., photo supplies	1 40
Lindstrom & Nilson, box	6 00
Link & Henderson, cartage	2 00
Ling Lee, laundering	6 68
Lou Wong, "	1 33
Luces Press Clipping Bureau, press clippings	11 16
Ludlow Bros., tires, tubes, and gasoline	46 70
Lun Kee, laundrying	3 18
Lyons & Marks, straws	3 00
Mc Dermot, A., laundering	3 00
Mc Gregor, M., "	5 90
Mc Intosh, J. G., photo supplies	1 80
Mc Intyre, W. A., " "	2 44
Mc Kenzie, R., typewriting	1 00
Mc Leod, Mrs. S., laundering	3 00
Mc Mahon, T. F., advertising	1 00
Malcolm, A., printing	3 00
Mark Gong, laundering	1 50
Money Bros., signs	3 00
Morrow, D. S., photo supplies	2 40
Motor Sales & Machinery Co., gasoline	2 50
National Child Welfare Assoc'n posters	28 27
National Motion Picture Co., films	151 37
National Tuberculosis Assoc'n., films	209 33
Newspapers and Periodicals, subscriptions	531 69
News Printing Co., advertising	60
Northern Taxicab and Automobile Livery, gasoline and auto repairs	87 64
Northway Grant Co., cotton	1 50
Norwich Union Fire Insurance Society, Ltd., insurance	72 90
O'Beirne, Wm., advertising	7 20
Office Specialty Mfg. Co., filing cases, cards	7 70
O'Keefe, Mrs., laundering	2 90
Oldridge, Mrs. E., "	5 00
Orillia Garage, gasoline	1 00
Owl Drug Stores, Ltd., photo supplies	1 32
Oxford Garage, gasoline, windshield cleaner	14 12
Oxford Tribune, printing	6 50
Pala, Mrs., laundering	1 00
Parisian Refreshment Co., cartage	3 00
Parker, S. E., cartage	259 75
Parkdale Motors, Ford coupe, 990.00; sundry parts, 134.69; supplies and repairs, 19.87	1,144 56
Peake & Whittingham, photograph	3 50
Pike, D., Co., Ltd., folding cot	6 25
Postmaster, postage 50.23; rent of box 3.25	53 48
Poudrette, F., cleaning room	2 00
Pryer, W. E., stationery	65
Rensweiler, A. E., laundering	1 20
Richardson, W., laundering	1 00
Robertson, E. A., photo supplies	2 87
Robertson, Jas., Co., Ltd., bath cock	20 00
Rosedale Garage Co., Ltd., livery	13 25
Rutherford, T. A., cotton	63
Ryerson Press, printing	1 00
Ryrie Bros., Ltd., badges	126 00
Sam Sing, laundering	3 30
Scott, Mrs. T., laundering	1 25
Scott, F., professional services	15 00
Sentinel Review, advertising	8 82
Signal Press, "	5 30
Simpson, Robt., Co., Ltd., kettle, ribbon	9 25
Sing, J., laundering	3 72
Smith's Falls Laundry, laundering	1 40
Soo, Guy, washing aprons	2 78
Stephen Bros., cheese cloth	1 00
Stewart Products Service Station, auto repairs	1 96

DEPARTMENT OF LABOUR AND HEALTH.—Continued

HEALTH.—Concluded

Maternal and Child Welfare and Public Health Nursing Division.—Concluded

Miscellaneous.—Concluded

Stewarts Book Store, map	1 00
Stratford Herald Printing Co., Ltd., advertising	6 00
Stratford Steam Laundry, laundering	7 26
Sutherland, J. & J., fountain pen	2 50
Thompson, Geo., cartage	2 00
T. & N. O. Telegraphs, telegrams	1 23
Toronto Hydro-Electric System, electric irons	145 35
Turner, L., laundering	29 35
United Typewriter Co., 8 typewriters, 600.00, inspections, 3.00; ribbon, 1.00	604 00
Universal Car Co., auto repairs	317 51
Walker Bros., auto supplies and repairs, hardware	7 35
Walkerton Laundry, laundering	2 00
Warburton & Co., auto supplies and repairs	9 68
Ward, A. W., overhauling and repairing auto	103 50
Weller, A., & Co., posts	20 00
Whiston, H., laundering	1 60
White Co., Ltd., balance on truck, 3371.06; auto supplies, 18.30	3,389 36
White & Thomas, repairs to tank	1 75
Willard, G., recharging battery	7 00
Wood, Geo. W., paper napkins	2 50
Woodfalt Garage, laundering	2 00
Woods, J., photo supplies	6 60
Yuen, G., laundering	3 50

Public Health Laboratories

Services and expenses
($787.20)

Blumbergh, N., & Sons animal cages, copper racks, etc	310 20
Field, Love & House, typewriters	243 00
Office Specialty Mfg. Co., steel cabinet and cupboard	234 00

Health **$266,551.37**

REFUNDS
($194.15)

Sundry persons, overpayment statement engineers exam. fee	98 15
Wright, G., fine re venereal disease Act	96 00

Refunds **$194.15**

STATUTORY

Workmen's Compensation Act

(4 Geo. V, Chap. 25.)

Salaries of Board
($17,677.08)

Samuel Price	Chairman	12 months	10,000 00
H. J. Halford	Vice-Chairman	¼ "	177 08
Geo. A. Kingston	Commissioner	12 "	7,500 00

Contribution by Province
($100,000.00)

Statement of expenditure made from funds collected and retained by the Board, including contribution by the Province
($233,027.82)

			Salary	Bonus	Total
Dr. W. E. Struthers	Medical Officer	11¾ months	4,605 06	294 17	4,899 23
N. B. Wormith	Secretary	12 "	4 458 34	300 00	4,758 34
W. N. Hancock	Claims Officer	12 "	4,458 34	300 00	4,758 34
Dr. D. E. Bell	Medical Officer	12 "	4,083 33	300 00	4,383 33
T. N. Dean	Statistician	12 "	3,958 33	300 00	4,258 33
Walker, J. A	Auditor	12 "	3,375 00	300 00	3,675 00
Dr. J. M. Bremner	Assistant Medical Officer	12 "	3,200 00	300 00	3,500 00
L. M. Miller	Medical Aid Officer	12 "	2,725 00	300 00	3,025 00
R. W. Dance	Assistant Secretary	12 "	2 725 00	300 00	3,025 00
H. R. Polson	Pay Roll Auditor	12 "	2,375 00	420 00	2,795 00
F. W. Graham	Assistant Claims Officer	12 "	2,083 34	420 00	2,503 34

DEPARTMENT OF LABOUR AND HEALTH.—Continued

STATUTORY.—Continued

Workmen's Conpensation Act.—Continued

Statement of expenditure made from funds collected and retained by the Board, including contribution by the Province.—Continued

			Salary	Bonus	Total
H. F. Hall	Pay Roll Auditor	12 months	2,166 67	420 00	2,586 67
W. C. Bayley	" "	12 "	2,083 34	420 00	2,503 34
G. N. Whiteside	" "	12 "	2,083 34	420 00	2,503 34
E. E. Starr	" "	12 "	1,983 33	420 00	2,403 33
Harold Pryce	Cashier	12 "	1,983 33	420 00	2,403 33
F. A. McNamara	Pay Roll Auditor	12 "	1,975 00	420 00	2,395 00
J. W. Tucker	Claims Clerk	12 "	1,975 00	420 00	2,395 00
John Scott	Assessment Clerk	12 "	1,933 34	420 00	2,353 34
J. J. Hayword	Assistant to Medical Officer	12 "	1,883 34	420 00	2,303 34
Samuel Holland	Assistant to Medical Aid Officer	12 "	1,808 34	420 00	2,228 34
E. P. Dowdall	Claims clerk	12 "	1,883 32	420 00	2,303 32
W. B. Terry	Assistant cashier	12 "	1,812 50	420 00	2,232 50
O. L. Redfern	Bookkeeper	12 "	1,791 67	420 00	2,211 67
G. E. Heal	"	12 "	1,691 66	420 00	2,111 66
J. D. Hunter	"	12 "	1,683 33	420 00	2,103 33
Geo. Chambers	Pay roll auditor	11½ "	1,779 15	402 50	2,181 65
A. E. Flower	" "	12 "	1,858 33	420 00	2,278 33
Chas. C. Cameron	Clerk	12 "	1,550 00	420 00	1,970 00
W. B. Cross	"	12 "	1,531 66	420 00	1,951 66
W. B. Perry	Messenger and clerk	12 "	1,430 00	420 00	1,850 00
F. G. Waters	Clerk	12 "	1,420 00	420 00	1,840 00
L. K. Knowles	Clerk	12 "	1,360 00	413 00	1,773 00
Ethel McFarlane	Commissioners' secretary and clerk	12 "	1,165 00	349 50	1,514 50
Edna Pack	Chairman's stenographer and clerk	12 "	1,130 00	339 00	1,469 00
Gladys Pim	Stenographer and clerk	6 "	530 00	159 00	689 00
Sarah McPherson	Stenographer	12 "	995 00	298 50	1,293 50
Mrs. E. McKinnon	"	12 "	970 00	291 00	1,261 00
Alice E. Smith	"	12 "	980 00	294 00	1,274 00
Marie Gilbert	"	4 "	320 00	96 00	416 00
Mrs. A. Somers	Switchboard operator	12 "	970 00	291 00	1,261 00
Amy Haywood	Stenographer	12 "	980 00	294 00	1,274 00
Mary J. Day	"	12 "	925 00	277 50	1,202 50
Marjorie Covey	"	12 "	920 00	276 00	1,196 00
Rita O'Halloran	Clerk	12 "	905 00	271 50	1,176 50
Anne Fyfe	"	25 days	72 50	21 25	93 75
Mrs. L. Emack	Stenographer	11 months	831 29	247 50	1,078 79
Florence Stewart	"	7¾ "	552 50	165 75	718 25
Mary Stull	Clerk	12 "	895 00	268 50	1,163 50
Jean L. McLaren	Stenographer	11½ "	866 25	259 88	1,126 13
Maude A. Baynes	"	12 "	875 00	262 50	1,137 50
Margaret Hall	Clerk	6 "	425 00	127 50	552 50
Mattie Reid	"	12 "	875 00	262 50	1,137 50
Hazel Hurst	Stenographer	12 "	875 00	262 50	1,137 50
Naomi Stevens	"	12 "	860 00	258 00	1,118 00
Cora Thompson	"	12 "	827 50	248 25	1,075 75
Hilda Lewis	"	12 "	815 00	244 50	1,059 50
Isabella F. Atchison	Clerk	12 "	815 00	244 50	1,059 50
Beulah Stewart	"	12 "	815 00	244 50	1,059 50
Pauline Flint	"	12 "	830 00	249 00	1,079 00
Mary L. Clark	"	9 "	605 00	181 50	786 50
Kathleen Murray	Stenographer	12 "	830 00	249 00	1,079 00
Kathleen Gordon	"	1 "	67 31	20 19	87 50
George Pim	Junior clerk	12 "	830 00	249 00	1,079 00
Cora Featherston	Clerk	12 "	785 00	235 50	1,020 50
Violet Miles	"	12 "	775 00	232 50	1,007 50
Elizabeth Rowland	Stenographer	12 "	775 00	232 50	1,007 50
Margaret Nichols	Clerk	12 "	770 00	231 00	1,001 00
Lena Lawton	Typist	10⅓ "	666 95	200 07	867 02
Ethel Christopher	Clerk	12 "	740 00	222 00	962 00
Mabel Thompson	Stenographer	12 "	770 00	231 00	1,001 00
Ellen Johnson	"	12 "	770 00	231 00	1,001 00

DEPARTMENT OF LABOUR AND HEALTH.—Continued

STATUTORY.—Continued

Workmen's Conpensation Act.—Continued

Statement of Expenditure made from funds collected and retained by the Board, including contribution bv the Province.—Continued

			Salary	Bonus	Total
Valeria Johnston	Stenographer	12 months	720 00	216 00	936 00
Mary G. Davis	"	12 "	720 00	216 00	936 00
Mary Heavener	Typist	12 "	722 50	216 75	939 25
Olive McDonald	Clerk	12 "	725 00	217 50	942 50
Margaret Torry	Stenographer	12 "	745 00	223 50	968 50
Lillian McMurray	Typist	10 "	605 00	181 50	786 50
Nellie Stewart	Clerk	10 "	605 00	181 50	786 50
Frances Ricky	Typist	10 "	570 00	171 00	741 00
Bessie Covey	Clerk	10 "	570 00	171 00	741 00
Florence Lindsay	Typist	10 "	555 00	166 50	721 50
Isabel Pim	Clerk	10 "	555 00	166 50	721 50
Mrs. J. Allen	"	4 "	250 00	75 00	325 00
Dorothy Hunnett	Stenographer	4 "	240 00	72 00	312 00
May Scott	"	4 "	240 00	72 00	312 00
Ivy Norman	"	4 "	240 00	72 00	312 00
Eva Holland	Clerk	4 "	240 00	72 00	312 00
Winnifred Brabant	"	4 "	220 00	66 00	286 00
Fred Fincham	Office boy	4 "	190 00	57 00	247 00

Temporary Services:—

Mrs. J. Allen, clerk at 80.00 per month	640 00
Margaret Booth, clerk at 12.00 per week	246 00
W. Branbant, clerk, at 12.00 per week 132.00 at 14.00 per week 303.33	435 33
Mary Brady, stenographer, at 18.00 per week	288 00
Ethel Burns, clerk, at 12.00 per week, 204.00, at 14.00 per week, 84.00	288 00
Corinne Coughlin, clerk, at 12.00 per week	156 00
Geraldine Coughlin, clerk, at 12.00 per week	18 00
Bessie Covey, clerk, at 14.00 per week	123 67
L. English, typist, at 18.00 per week	9 00
Fred Fincham, office boy, at 12.00 per week	416 00
Anne Fyfe, stenographer, at 22.00 per week	396 00
Mrs. R. Gibson, typist, at 18.00 per week	18 00
Kathleen Gordan, clerk, at 18.00 per week 315.00, at 20.00 per week, 100.00	415 00
Dorothy Hannett, stenographer, at 18.00 per week	606 00
Pearl Hearshorn, typist, at 18.00 per week	495 00
Eva Holland, clerk, at 60.00 per month 60.00 at 70.00, per month, 490.00	550 00
S. Lieberman, typist, at 18.00 per week	18 00
Florence Lindsay, typist, at 14.00 per week, 28.00; at 15.00 per week, 141.33	169 33
Eileen McClure, stenographer at 14.00 per week	98 00
Lillian McMurray, stenographer at 17.00 per week, 34.00; at 18.00 per week, 123.00	157 00
Ivy Norman, typist, at 15.00 per week, 92.50; at 17.00 per week, 402.33	494 83
Agnes Paul, stenographer, 1 day	2 34
Isabel Pim, clerk at 12.00 per week, 24.00; at 14.00 per week, 95.67	119 67
Frances Rickey, stenographer. at 15.00 per week, 30.00; at 16.00 per week, 109.33	139 33
May Scott, stenographer, at 16.00 per week, 176.00; at 18.00 per week, 228.00	404 00
Myrtle Simpson, clerk, at 12.00 per week	70 00
Nellie Stewart, clerk, at 16.00 per week, 32.00; at 18.00 per week, 123.00	155 00
Walker, O. L., clerk, at 75.00 per month	825 00
Mrs. R. Ashby, charwoman	769 14
Mary Eldrige, "	432 00
Emily Miles "	122 00
Geo. Hiblert, cleaning windows	15 00
Chas. Soady, caretaker, 1 month	17 00

Travelling Expenses

Bayley, W. C	1,208 39
Bell, Dr. D. E	112 20
Chambers, Geo	24 50
Dean, T. M	55 69
Flower, A. E	257 95
Hall, H. F	515 69
Hancock, W. M	10 29
Kingston, G. A	41 60
Perry, W. G	21 40
Scott, John	8 40
Starr, E. E	1,265 17
Struthers, Dr. W. E	20 70
Whiteside, G. N	840 42
Wormith, N. B	284 98

DEPARTMENT OF LABOUR AND HEALTH.—Continued

STATUTORY.—Continued

Workmen's Conpensation Act.—Continued

Statement of Expenditure made from funds collected and retained by the Board, including contribution by the Province.—Continued

Stationery, printing and binding:—

Balfour, D. A., & Co.	182 54
Barber, Ellis, Co.	1,418 77
Blackhall, & Co.	1,167 07
Brown Bros.	3 97
Carswell & Co.	10 50
Cairns, B.	78 22
Canadian Carbon and Ribbon Co.	111 52
Cook, J. A., & Son, Ltd.	390 49
Davis & Henderson	4 85
Dominion Loose Leaf Co.	583 85
Grand & Toy, Ltd.	4,710 47
Haviland, A. R.	16 58
Hickman Printing Co.	94 80
Hustwitt & Co.	324 56
King's Printer	991 90
Macoombe Press	51 50
Might Directories	61 88
Mitchell & McGill	121 80
National Typewriter Co.	11 25
National Workmen's Compensation Service Bureau	1 61
Office Specialty Co.	6 22
Saturday Night, Ltd.	221 34
Sparks, H.	7 66
Standard Embossing Co.	87 25
Stanton, Downey & Evis	465 98
Stott Press	16 83
Stuart & Foster	10 10
Thomas & Martin	23 17
United Press, Ltd.	3,201 67
Wilson Press	120 88

Medical Fees:—

Sundry Persons	1,583 80

Sheriffs, witnesses and county clerks fees:—

Sundry persons	2,864 17

Assessor's Fees:—

Sundry persons	1,349 25

Miscellaneous:—

Aikenhead Hardware Ltd., hardware and fire extinguishers	96 46
Andrews, W., motorcycle repairs and rent of batteries	78 90
Andrews & Morrison, tires, tubes and oil	34 85
Arrell, H., copy of evidence	3 00
Association of Workmens' Compensation Board's annual dues	25 00
Automatic Telephone and Time Recorders, Ltd., installing inter-telephone system	1,818 94
Bell Telephone Co., rentals and messages	411 77
Booth, G., & Son, brass sign	51 00
Branton, Chas. A., & Co., batteries	21 00
Burroughs Adding Machine of Canada, machine and ribbons.	517 13
Canadian Fairbanks-Morse Co., truck	11 62
Canadian General Electric Co., electrical supplies	476 14
Canadian National Telegraphs, telegrams	10 22
Canadian Office Appliance and Supply Co., repairs	10 40
Canadian Oil Companies, varnish	28 92
C. P. R. Co.'s Telegraph telegrams	3 76
Capital Trust Corporation, rent of safety vault	177 06
Carnes, W., copy of evidence	5 40
Cook, G., & Co., floor wax	7 50
Consolidated Press, Ltd., rental of building, 19,999.98; purchase of partitions and material, 5,000.00	24,999 98
Consolidated Plate Glass Co., glass and installing glass partitions	792 76
Consumers, Box and Lumber Co., boxes	76 13
Consumers, Gas Co., gas	31 75
Cormack, J. W., carpenter work, 62.70; polishing floors 9.00	71 70
Crawley, C. E., postage stamps and cards	7,914 86
Cooper, T. D., copy of evidence	10 00
Dance, R. W., petty cash disbursements	282 75
Denison & Stephenson, services as architects	27 74
Dominion Electric Supply Co., lamps	11 70
Douglas Bros., glass window	10 82
Dunn, R. G., & Co., annual subscription	125 00
Eaton, T., Co., Ltd., office furniture, bay window shades and lavatory supplies	475 99
Ellis Adding Typewriter Co., repairs and supplies	40 75
Employers Liability Assurance Corporation, premiums, bonding staff	239 76
Field, Love & House, inspections and supplies	316 50
Firstbrook Bros., Ltd., filing boxes	545 76
Goddard, F. S., painting and varnishing	48 75
Gooderham, G. E., & Co., car storage	131 00
G. N. W. Telegraph Co., messages	9 72
Hancock, T. S., lumber	6 73
Hardware Company of Toronto, latches, locks and bolts	142 15
Hartz, J. F., Co., Ltd., X-ray plates	96 53
Hewitt, A., table	16 00
Hallaway, H. B., & Co., floor wax	7 07

DEPARTMENT OF LABOUR AND HEALTH.—Continued

STATUTORY.—Concluded

Workmen's Conpensation Act.—Concluded

Statement of Expenditure made from funds collected and retained by the Board, including contribution by the Province.—Concluded

Miscellaneous.—Concluded

Houghton, N. S., office furniture and repairs	104 50
Imperial Guarantee and Accident Co., insurance on motorcycle	34 50
Imperial Oil Ltd., gasoline	19 80
Ingram & Bell, Ltd., X-ray plates	198 40
International Association of Industrial Accident Boards, membership fees	50 00
International Business Machine Co., Ltd., 1 year's rental of tabulator, 246.00; cards and boxes, 122.40	368 40
Kaiser, P., carpenter work	116 35
Keeble, J. S., & Co., floor wax	16 16
Kennedy, C. V., signs	3 47
Kennedy, N., services carrying mail to post office	84 00
La Mantia, C., services carrying mail to post office	45 00
La Tribuna, Canadiana, translations	68 00
Leatherdale, T. J., X-ray plates	115 00
Lewis, Rice, & Son, springs	2 50
Lockhart's Camera Exchange, safelight	3 00
McBride, P., bicycle repairs	5 00
McKee, T. E., copy of evidence	1 50
McLean Daily Reports, yearly subscription	170 00
Madill, E., taxi hire	5 00
Marks, Robt., contract painting building	974 65
Morrison & Russell, motorcycle tire	21 20
Myers, J. E., repairing electric fan	2 50
National Safety Council, membership fees	16 76
Northern Electric Co., heater	12 33
Pay Lists, wages of carpenters	2,052 12
Pike, W. E., window awnings	201 64
Purdy-Mansell, Ltd., installing gas heaters	378 29
Queen City Glass Co., glass and glazing	32 32
Rathbone, Geo., Ltd, lumber	349 64
Rawlinson, M., services men moving	721 05
Redburn, Thos., electric wiring	840 83
Richardson, L., carpenter work	13 50
Richmond, W., & Co., keys	4 50
Royal Typewriter Co., repairs	3 50
Saturday Night, Ltd., electrical supplies	146 34
Short, H. V., hardware	3 87
Simpson, Robert, Co., Ltd., toilet paper	5 50
Skill, L. J., postage stamps and cards	9,099 60
Sundry Newspapers and Medical Journals, subscriptions	101 43
Thompson, Dale & Power, Ltd., insurance on furniture and fixtures	157 50
Toronto Bowling Club, replacing signs	14 00
Toronto General Hospital, fees X-rays	144 00
Toronto Hydro-Electric System, light	182 72
United Typewriter Co., Ltd., cheque writer, inspection and supplies	238 05
Whirlwind Carpet Cleaning Co., cleaning rugs	31 20
Wickson & Gregg, services as architects	50 00
Workmen's Compensation Board, assessments on employees and officers	208 26
Wright, Andrew, disconnecting pipes	5 00

Statutory.....$125,161.27

SPECIAL WARRANTS

Allowance to E. J. Toker
($210.00)

Toker, E. J. 210 00

Employment offices in connection with the Soldiers' Civil Re-establishment Department
($9,860.84)

Department of Soldiers' Civil Re-establishment, half cost, services and expenses 9,860 84

Travelling expenses as representative of the Ontario Government at the International Labour Conference at Geneva
($1,500.00)

Rollo, Hon. W. R. 1,500 00

Special Warrants.....$11,570.84

DEPARTMENT OF LABOUR AND HEALTH.—Concluded

Summary

Civil Government	254,564.17
Labour	1,016,866.01
Health	266,551.37
Refunds	194.15
Statutory J1, $6,000.00; J5, $1,484.19; J39, $117,677.08	125,161.27
Special Warrants	11,570.84
Total expenditure, Department of Labour and Health	1,674,907.81

DEPARTMENT

OF

PROVINCIAL TREASURER

PART K

FISCAL YEAR, 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Provincial Treasurer's Department

Summary of Expenditures

Service	Page	Amount	Total
Civil Government:—			
Departmental Salaries and Contingencies	K1-2	64,780 21	
Amusement Tax Branch Salaries and Contingencies	K2-3	31,969 81	
Succession Duties Salaries and Contingencies	K3-4	30,280 54	
King's Printer Salaries and Contingencies	K4-5	19,982 29	
Official Gazette	K5	6,947 05	
			153,959 90
Miscellaneous:—			
Law Stamp distribution	K5	8,903 78	
Tanning Wolf Skins, etc.	K5	585 52	
Stock Transfer Stamps	K5	1,554 25	
Succession Duty—Legal expenses, etc.	K5	13,126 14	
Amusement Tax Act Expenses	K6	6,826 10	
Fidelity Bonds	K6	5,492 83	
Wolf Bounty	K6-11	36,955 00	
Law Society Fees, etc.	K11	29 67	
Board of Censors, Moving Pictures	K11-12	22,883 42	
Inspection of Theatres	K12-13	18,639 47	
Provincial Motion Picture Bureau	K13-14	11,398 79	
Purchase of Moving Picture Machines, etc.	K14	85,919 20	
Expenses re Brophy Estate	K14	93 15	
Fire Marshall	K15-17	64,522 87	
Soldiers Aid Commission	K17-29	60,000 00	
Grants, etc.	K29-30	4,842 10	
			341,772 29
Refunds	K30-33		42,639 42
Statutory Expenditures:—			
Minister's Salary	K1	6,000 00	
Salaries not otherwise provided for	K1-4	1,004 58	
Railway Subsidy	K34-36	139,112 54	
Annuities	K36	100,803 40	
Common School Fund	K36	3,160 79	
Distribution to Municipalities	K36	68,381 52	
Drainage Debentures, etc.	K36-37	225,440 60	
Loans, etc.	K37-43	35,253,381 04	
Teachers Superannuation Fund	K43	60,000 00	
Public Service Superannuation Fund	K43	167,840 44	
			36,025,124 91
Special Warrants	K44	.....	107,000 00
			36,670,496 52

PROVINCIAL TREASURER'S DEPARTMENT

Hon. P. Smith	Provincial Treasurer (Statuory)	12 months	6,000 00

CIVIL GOVERNMENT

Salaries

($38,985.34)

C. A. Matthews	Assistant Treasurer	12 months	4,200 00
J. T. White	Solicitor	12 "	4,000 00
Geo. J. L. Jones	Clerk and Minister's Secretary	12 "	2,400 00
W. N. Douglas	Chief Clerk and Accountant	12 "	3,300 00
D. R. McKenzie	Cashier	12 "	3,000 00
N. H. Crow	Clerk	12 "	2,000 00
A. C. MacKay	"	12 "	1,800 00
John Gorman	"	12 "	1,650 00
M. Jacques	"	12 "	1,800 00
R. T. Regan	"	12 "	1,800 00
H. C. Phair	"	12 "	1,800 00
W. H. Callaghan	"	12 "	1,600 00
E. Cosgrave	"	12 "	1,600 00
O. B. Henry	"	3 "	450 00
G. Harris	"	12 "	1,366 66
B. Sheriff	"	12 "	1,084 35
R. E. Lee	"	12 "	995 83
Jean Malloy	Clerk and Stenographer	9 "	788 50
F. Masson	" "	12 "	1,200 00
F. M. Watson	Clerk	12 "	1,300 00
V. Barthel	Junior Clerk Stenographer	12 "	850 00

Statutory salaries not otherwise provided for

J. A. Kennedy	Clerk	6 months	637 90
W. B. Richards	Clerk and Stenographer	4 "	366 68

Contingencies

($25,794.87)

Temporary Services ($5,481.09

Anderson, Mrs. L., clerk at 75.00 per month	447 17
Austin, H. L., clerk at 1,200.00 per year	711 49
Bennett, A. L., clerk at 75,00 per month	447 17
Bowden, G., clerk at 1,200.00 per year	684 57
Kennedy, J. A., clerk at 1,200.00 per year	307 68
Kynnersley, A. E., clerk at 3.50 per diem	423 50
Magill, G., clerk at 3.75 per diem	1,173 75
Maguire, Jas., clerk at 11.00 per week	412 50
Malloy, J., clerk at 3.00 per diem	237 00
Mogan, F., clerk at 14.00 per week	112 00
Rowe, F., clerk at 10.50 per week	169 75
Tidy, E. M., clerk at 75.00 per month	331 76
Turner, Martin, at 10.50 per week	22 75

Travelling Expenses ($962.23)

Kennedy, J. A.	6 30
Matthews, C. A.	49 15
Smith, Hon. Peter,	500 00
White, J. T.	406 78

Advertising ($1,536.02)

Financial Post	259 65
Globe Printing Co	360 00
MacLean Publishing Co	810 00
Monetary Times	106 37

Typewriters, Adding Machines and office equipment ($273.60)

United Typewriter Co., typewriters	273 60

Miscellaneous ($17,541.93)

Burroughes Adding Machine of Canada, inspection	6 50
Canada Customs, duty charges.	120 50
Canada Law Book Co., binding reports	16 50
Can. National Express Co., charges	6 25

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Concluded

Miscellaneous.—Continued

Can. National Telegraphs, messages	8 43
C. P. R. Co's. Telegraphs, messages	24 25
Day and Night Service Garage, taxi hire	4 00
Deer Park Garage & Livery Ltd., livery hire	17 50
Dominion Express Co., charges	123 30
Elliott-Fisher, Ltd., adjustment to machines, 3.80; repairs, 6.98	10 78
Ellis Adding-Typewriter Co., inspections and adjusting machine	4 70
G. N. W. Telegraph Co., messages	66 86
Hendrie Co., cartage	4 96
Hough, F. H., printing	7 99
House Postmaster, postage dues	3 83
Hubertus, Mrs. A. M., postage stamps	1,107 80
Hunter, B., for Minnesota Underwriters, insurance premium	107 76
King's Printer, stationery, 11,385.52; printing, 449.78; paper, 70	11,836 00
Malone, Malone & Long, legal services	70 00
Newspapers and Periodicals, subscriptions	151 23
Postmaster, postage stamps	2,943 38
Provincial Motors Livery, taxi hire	2 50
Remington Typewriter Co., inspections and repairs	25 75
Signature Co., signagraph and equipment	452 02
Stanton, O. B., forms	3 85
Toronto Railway Co., car tickets	115 00
Toronto Transportation Commission, car tickets	54 00
United Typewriter Co., inspections and repairs	83 50
Wood, Mien & Patterson, inurance premium	162 79

Amusement Tax Branch
Salaries
($11,479.01)

W. W. McKinlay	Chief Clerk	12 months	2,000 00
May Sinon	Clerk and Stenographer	12 "	1,050 00
R. Wilson	Amusement Tax Inspector	10 "	1,417 00
C. Cassels	" "	10 "	1,417 01
H. R. Boal	" "	12 "	1,700 00
G. E Burtt	Senior Clerk	12 "	1,600 00
F. Coles	Clerk and Stenographer	12 "	1,050 00
A. Finnerty	" "	12 "	975 00
Robt. Wilson, Jr.	Messenger	5 "	270 00

Contingencies
($20,490.80)

Temporary Services ($10,873.76)

Callahan, J. H., asst. inspector at 25.00 per week	125 00
Cook, J. W., clerk at 3.84 3/5 per diem	992 24
Hallett, A. M., clerk at 16.00 per week	72 00
Hill, A., clerk at 4.16 2/3 per diem	1,304 17
McKay Wm. R., clerk at 4.16 2/3 per diem	1,304 17
Neven, Wm. A., clerk at 4.16 2/3 per diem	1,304 17
Puncheon, R., clerk at 4.16 2/3 per diem	1,304 17
Sheridan, E. J., clerk at 4.16 2/3 per diem	1,304 17
Stevenson, R. G., clerk at 3.84 3/5 per diem	1,042 23
Terhune, A. R., clerk at 3.84 3/5 per diem	1,042 23
Thompson, A. W., clerk at 3.84 3/5 per diem	730 71
Wilson, R., clerk at 1.50 per per diem, 13.50; at 1.75 per diem, 7.00; at 2.00 per diem, 328.00	348 50

Travelling Expenses ($6,554.97)

Boal, H. R.	1,154 32
Callahan, J. H., trav. expenses, 158.05; accountable, 100.00	258 05
Cassels, C.	239 69
Hill, A.	893 44
McKay, W. R. B.	1,150 13
McK nlay, W. W.	57 84
Neven, W. A.	978 85
Puncheon, Ralph	558 64
Sheridan, E. J.	969 40
Wilson, R.	294 11

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Amusement-Tax Branch—Concluded

Contingencies.—Concluded

Miscellaneous ($3,062.07)

Burroughes Adding Machine of Canada, ribbon, 1.00; maintenance service at 10.40 per year, 5.20	6 20
Can. National Telegraphs, messages	5 96
C. P. R. Co's. Telegraph, messages	5 79
Dominion Express Co., charges	1 65
House Postmaster, postage paid	34 56
Hubertus, Mrs., postage stamps	152 00
King's Printer, stationery, 1,733.73; printing, 681.53	2,415 26
Lion Sporting Goods Co., ammunition	39 65
Postmaster, postage stamps	229 00
Simpson, Robt., Co., Ltd., rubber coats and hats	39 00
Southam Press, machine head, plate, etc	72 50
United Typewriter Co., inspections and repairs	25 50
Wilson, R. J., livery hire	35 00

Succession Duties Branch

Salaries
($24,200.00)

R. E. M. Meighen	Solicitor under Succession Duties Act	12 months	4,000 00
F. M. Devine	Assistant Solicitor	12 "	3,150 00
H. G. Macbeth	" "	12 "	2,200 00
J. D. O'Brien	" "	12 "	2,200 00
J. S. Rowland	Chief Clerk	12 "	2,200 00
C. J. Agar	Accountant	12 "	2,200 00
E. H. Curry	Clerk	12 "	1,600 00
Verna M. Devlin	Stenographer and Filing Clerk	12 "	975 00
Catherine A. Donley	Stenographer	12 "	900 00
A. G. Smith	Messenger and Clerk	12 "	1,200 00
W. Turner	Real Estate Valuer	12 "	2,550 00
M. A. Mackenzie	Consulting Actuary	12 "	500 00
Lena Allan	Clerk and Stenographer	7 "	525 00

Contingencies
($5,830.54)

Temporary Services ($2,626.51)

Danby, E., messenger at 12.00 per week	626 00
Kilpatrick, E. A., stenographer at 75.00 per month	435 51
McVittie, Chas., clerk at 5.00 per diem	1,565 00

Travelling Expenses ($78.30)

Devine, F. M.	46 45
Meighen, R. E. M.	31 85

Miscellaneous ($3,125.73)

Canada Customs, duty charges	7 84
Canada Law Book Co., English law reports	22 00
Can. National Telegraphs, messages	68
Carswell Co., Ltd., binding law report	13 50
C. P. R. Co.'s Telegraph, messages	4 44
Dom. Express Co., charges	45
G. N. W. Telegraph Co., messages	1 90
House Postmaster, postage dues	3 68
Houston's Standard Publications, stock exchange sheets, 38.50; copies "Financial Review," 20.00	58 50
Hubertus, Mrs., postage stamps	316 00
King's Printer, stationery, 1,844 63; printing, 157.36	2,001 99
Newspapers and Periodicals, subscriptions	302 03
Poor's Publishing Co., set 1921 edition	68 72
Postmaster, postage	285 00
United Typewriter Co., inspections	39 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

CIVIL GOVERNMENT—Continued

Succession Duties Branch.—Concluded

Real Estate Valuer, use of motor car ($250.00)

Turner, W., allowance			250 00

King's Printer's Office

Salaries ($15,107.05)

C. W. James	King's Printer	9 months		3,000 00
A. T. Wilgress	" "	3 "		773 75
H. Lovelock	Assistant King's Printer	12 "		2,300 00
W. H. Clarke	Chief Clerk	2 "		250 00
R. B. Magill	Clerk	12 "		1,800 00
G. Frame	"	8 "		650 00
T. W. Heron	"	12 "		1,700 00
R. Thornton	"	12 "		1,500 00
W. Richards	Clerk Stenographer	8 "		733 30
Helen Petley	" "	12 "		1,100 00
D. J. Goggin	Inspector of paper	3 "		100 00
A. Whelan	Account Clerk	12 "		1,200 00

Statutory salaries not otherwise provided for

P. D. Shea	Clerk	2 months	146 34

Contingencies ($4,498.49)

Temporary Services ($2,144.65)

Bain, Donald, taking inventory	350 00
Dunn, F. P., stenographer at 2.88⅓ per diem	123 98
Frame, G., clerk at 2.66⅔ per diem	274 67
Milne G., stenographer at 2.50 per diem	130 00
Shea, P. D., clerk at 3.00 per diem	801 00
Shriner, W., clerk at 3.00 per diem	465 00

Travelling Expenses ($189.20)

James, C. W	96 60
Magill, R. B	92 60

Miscellaneous ($2,164.64)

Burroughes Adding Machine of Canada, maintenance of machine, 13.65; ribbon, 8.15	21 80
Can. National Express Co., charges	107 50
Can. National Telegraphs, messages	1 02
C. P. R. Co.'s Telegraphs, messages	62
C. P. R., freight	1 73
Dominion Express Co., charges	149 12
Goggin, D. J., inspecting paper	34 00
G. N. W. Telegraph Co., messages	94
Hendry, Geo. M., Co., retort, condensor, etc	19 02
House Postmaster, postage paid	1 70
Hubertus, Mrs. M. A., postage stamps	200 00
International Railway Publishing Co., railway guide	5 00
King's Printer, stationery, 1,280.41; printing, 36.25; binding, 63.64	1,380 30
Newspapers and Periodicals, subscriptions	8 77
Ontario Soap & Oil Co., gas, oil, etc	20 02
Postmaster, postage stamps	100 00
Purchasing Agents Association, membership fee	25 00
Remington Typewriter Co., inspections	24 00
Toronto Railway Co., car tickets	25 00
Toronto Transportation Commission, car tickets	25 00
Toronto Weekly Railway and Steamboat Guide, subscription to guide	7 50
United Typewriter Co., repairs to machine	1 00
Wood, W. L., chemicals	5 60

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Concluded

King's Printer's Office.—Concluded

Cartage of Departmental Stationery
($376.75)

Hill, John, cartage	376 75

Cost of Official Gazette
($6,947.05)

King's Printer, printing, 5,346.11; paper, 1,600.94	6,947 05

Civil Government.....$153,959 90

MISCELLANEOUS

Law Stamps
($5,055.13)

British American Bank Note Co., Ltd., engraving law stamps	130 00	Sundry persons, commission on sale of law stamps	4,925 13

Law Stamp Distributor
Salary
($2,866.66)

Carnegie, J. H.....Law Stamp Distributor.....12 months	2,866 66

Contingencies
($981.99)

King's Printer, distribution, printing, 1.17; stationery, 38.33	39 50	at 16.00 per week	559 9 9
Perry, Elizabeth, services as clerk		Robinson, Lottie M., services as clerk at 9.00 per week	382 50

Wolf Bounty, tanning wolf skins, express charges and other expenses
($585.52)

Can. Express Co., charges	29 90	Globe Printing Co., Ltd., advertising	15 00
Can. National Express Co., charges	163 52	Schnaufer, A. F., Co., dressing wolf skins	136 28
Dominion Express Co., charges	240 82		

Stock Transfer Stamps, printing and other expenses
($1,554.25)

British American Bank Note Co., Ltd., engraving stock transfer stamps	1,554 25

Succession Duty, legal expenses, valuations, arbitrations and commission
($13,126.14)

Legal Services	
Agar, T. J.,	10 00
Armstrong, A. H.	259 55
Harding & Hanley	8,298 99
MacWhinney & Brown	265 00
Valuation Fees	
Allan, A. S.	20 00
Bender, A. C.	25 00
Clarkson, E. R. C., & Sons	500 00
Clarkson, G. T.	1,500 00
Devlin, J. T.	68 00
Edgar, H. C.	151 00
Fitzsimmons, A. H.	105 00
Gifford, H.	25 00
Giles, J. M.	10 00
Green, A. E.	6 00
Hillyer, A.	25 00
Hodgins, E.	75 00
Nancekivell, W. W.	9 00
Loring, F. C.	1,500 00
Lounsbury, M. H.	198 60
McKinnon, J. H.	25 00
Mussen, J. M.	50 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Amusement Tax Act expenses
($6,826.10)

Bryant Press, Ltd., printing tax tickets	6,826 10

Fidelity Bonds
($5,492.83)

Premium on Bonds

Canada Guarantee & Accident Co.,	4 05
Dominion of Canada, Guarantee & Accident Insurance Co.	582 80
Employers' Liability Assurance Corp	1,059 00
Guarantee Co. of North America	242 79
Imperial Guarantee & Accident Insurance Co	47 50
London Guarantee & Accident Co., Ltd	1,375 99
London & Lancashire Guarantee & Accident Co	837 62
National Surety Co. of New York	639 00
Ocean Accident & Guarantee Co	704 08

Wolf Bounty
($36.955.00)
(No audit by Provincial Auditor)

Abotonsaway, N	40 00
Adams, W	40 00
Agondakoniginini	20 00
Ahbowetung	40 00
Ahwasekumequeb	40 00
Ah-zhe-to-bo-ness	100 00
Albert, F	80 00
Allen, J	20 00
Albo, S	20 00
Amorde, A	20 00
Anderson, A	40 00
Anderson, S	240 00
Animekee, S	40 00
Ans-Kay-Sheb-Fueb	260 00
Antill, E	220 00
Archie, B	40 00
Armstrong, A	40 00
Arnis, O	20 00
Auld, L. M	20 00
Bah-Bah-Gese	40 00
Barrie, H	20 00
Barrie, T	20 00
Bartley, F	40 00
Bath, M	20 00
Baulke, J. R	40 00
Beange, A	20 00
Bear, I	20 00
Beharrielle, G	20 00
Belanger, J	40 00
Belleau, F	60 00
Bellmore, O	60 00
Berger, G	40 00
Bertrand, E	40 00
Bey-pom-beg	20 00
Bicknell, D	40 00
Bishop, A	80 00
Black, S	40 00
Bliss, E	120 00
Blondin, A	40 00
Bluebird, A.	60 00
Bolay, K	40 00
Bombay, S	40 00
Bonehard, T	40 00
Bosette, L	120 00
	20 00
Botham, H	20 00
Boucha, J	40 00
Bowron, W	40 00
Boyce, J	80 00
Boyd, J. L	40 00
Boyer, G	40 00
Boyer, P	120 00
Brannan, R	60 00
Brash, R. E	40 00
Brennan, G	200 00
Brewer, J	20 00
Briggs, A. V	80 00
Brisbois, S	40 00
Broad, J	40 00
Breofle, C. W	20 00
Breofle, E	100 00
Bromley, C	40 00
Brosseau, J	40 00
Bruoillette, T	40 00
Bruce, W. S	60 00
Brunesel, G	40 00
Buckshot, P	20 00
Budreau, J. L	20 00
Buntin, S	20 00
Burgess, J. A	60 00
Burk, A. E	20 00
Burke, G. W	80 00
Burton, I. J	40 00
Bussineau, M	80 00
Byers, D. R	20 00
Bysch, A	20 00
Byzarski, J	80 00
Cabe, A	40 00
Cadousc, F	20 00
Cain, H	40 00
Calder, J. J	20 00
Callighan, H. A	160 00
Camegan, G	20 00
Cameron, J. D	20 00
Capistran, I	20 00
Carlson, M	20 00
Caron, J	80 00
Carson, J	40 00
Cates, R	20 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS—Continued

Wolf Bounty.—Continued

Caser, T.	20 00
Centerfire, J.	40 00
Chambers, T.	20 00
Chappesi, S.	40 00
Cheoney, C.	40 00
Chief, J.	80 00
Chisel, R.	20 00
Christianson, W.	20 00
Cicol, A.	20 00
Clarke, G.	160 00
Clermont, F.	40 00
Clermont, G.	20 00
Coates, R. D.	20 00
Cochrane, J.	40 00
Codd, H.	20 00
Commanda, P.	80 00
Commanda, S.	40 00
Comety, R.	40 00
Conklin, W.	40 00
Connolly, P.	20 00
Connors, T.	40 00
Contini, M.	40 00
Conway, D.	40 00
Cook, C.	60 00
Cooper, C. J.	20 00
Copinence, J.	20 00
Couverette, J.	40 00
Couter, C. A.	40 00
Covert, E.	40 00
Cowley, J.	240 00
Cox, H.	20 00
Crawford, G. H.	20 00
Cross, J. G.	160 00
Crow, J. W.	40 00
Culhane, J.	40 00
Currie, J.	120 00
Daley, T.	20 00
Danielson, A.	40 00
Danielson, F. A.	20 00
Danielson, G. A.	20 00
Darkos, J.	80 00
Dehawick, C.	120 00
Delorme, D.	40 00
Delthavn, T.	80 00
Dendrickson, T.	20 00
De Rosiers, G.	100 00
De Rosiers, J.	60 00
Desaulmers, L.	20 00
Ditmers, R. L.	20 00
Dobbs, J. M.	20 00
Donegan, J. L.	40 00
Douchener, J.	80 00
Drake, J. A.	40 00
Draycott, T.	80 00
Dube, H. E.	40 00
Dubois, A.	20 00
Ducharme, D.	320 00
Duffrey, L. H.	20 00
Dufour, J.	40 00
Duhamel, C.	40 00
Dunn, D.	20 00
Dunn, R.	40 00
Dunsmore, R. B.	20 00
Duran, C. F.	20 00
Dymond, J.	20 00
Edlund, A.	20 00
Edwards, J. A.	80 00
Edwards, S.	40 00
Ekstrom, P. O.	20 00
Elders, A.	40 00
Elliott, J.	20 00
Ellis, R.	60 00
Enencesi, A.	20 00
Erickson, J. A.	20 00
Esquega, P.	20 00
Essery, J.	220 00
Evans, E.	80 00
Evans, F.	120 00
Extein, M.	20 00
Fadden, V.	85 00
Fairbairn, S.	40 00
Farano, G.	40 00
Feeto, G.	160 00
Finlayson, J.	120 00
Foreshin, F. W.	40 00
Fosso, N.	40 00
Fournier, L.	40 00
Fox, J.	40 00
Fraser, L.	20 00
Fraser, W. W.	40 00
Frederickson, O.	20 00
Freeberg, O.	60 00
Gagnon, J.	60 00
Garneau, F.	20 00
Gauthier, A.	20 00
Gauthier, Z.	40 00
Gena, G.	40 00
Gibb, G.	40 00
Gibbey, F.	20 00
Gideon, C. A.	40 00
Gignas, L.	40 00
Gilbert, T. J.	20 00
Glenning, G.	40 00
Goddan, O. N.	120 00
Godin, E.	40 00
Godin, T.	40 00
Gould, E.	20 00
Graham, C.	40 00
Grauberger, F.	40 00
Graves, G.	120 00
Green, A.	20 00
Green, G.	20 00
Green. J.	60 00
Gregory, I.	20 00
Grey, P.	100 00
Gruminette, J. B.	20 00
Guise, H.	40 00
Gustafson, V.	40 00
Haldenby, S. R.	20 00
Halquest, J.	20 00
Hance, B.	40 00
Hanneran, M.	120 00
Nanninan, C.	60 00
Hansin, G.	20 00
Hanson, J.	20 00
Hansure, J.	20 00
Hauta, A.	40 00
Hardground, J.	40 00
Harper, G.	40 00
Harron, G.	20 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Wolf Bounty.—Continued

Harron, W.	60 00
Hastings, Treasurer County of	80 00
Haynes, E. K.	40 00
Hearsey, H. A.	20 00
Heath, A. E.	40 00
Heikkininen, J.	120 00
Hellstrom, S.	20 00
Herbert, J.	80 00
Heward, C.	40 00
Heward, E. V.	20 00
Hickerson, T.	20 00
Hiltunen, E.	80 00
Hitching, T.	240 00
Hogan, J.	20 00
Hogan, J. E.	20 00
Holinshead, A.	220 00
Holmberg, G.	40 00
Holly, J.	40 00
Holmes, A.	20 00
Holmes, J.	100 00
Holest, L.	160 00
Homick, G.	40 00
Hotti, W.	40 00
Hughes, D.	20 00
Hughes, J. F.	40 00
Hughson, T. L.	20 00
Ignace, G.	80 00
Indian, P.	40 00
Isbister, J. A.	140 00
James, G.	20 00
Jeffries, W. J.	20 00
Jensen, G.	100 00
Joe, T.	40 00
Johansen, E. A.	20 00
Johnanson, J. A.	40 00
John, B.	20 00
John, P.	20 00
John, S.	20 00
Johnson, E.	20 00
Johnson, J.	85 00
Johnson, J. R.	60 00
Johnson, M.	120 00
Johnson, O.	280 00
Johnson, P. W.	40 00
Johnson, T.	40 00
Johnston, A.	40 00
Johnston, C. M.	20 00
Johnston, J. A.	40 00
Johnston, J. H.	40 00
Johnston, J. O.	20 00
Joliquer, C.	20 00
Jones, P.	60 00
Julian, G.	20 00
Kabarba, J.	20 00
Kabata, Mrs.	20 00
Kairnellani, L.	40 00
Kanippi, A.	20 00
Kanippi, C.	20 00
Karrin, A.	80 00
Karton, A.	240 00
Kasking, M.	20 00
Katkenay, J.	40 00
Kauppii, C.	20 00
Kawakatoosi	20 00
Kay-Shik, G.	80 00
Kay-shig-kay-shig-queb	40 00
Kelly, J. P.	20 00
Kennedy, I.	20 00
Kenoshi, G.	200 00
Kersech, B.	25 00
Ketola, J.	40 00
Kewaginiash	20 00
Ke-wa-te-ni-tang	20 00
Ki-bit-shi-kag-shig	20 00
Kilpatrick, B.	20 00
Kilpatrick, L. G.	40 00
Kippling, E.	280 00
Kivipelto, W.	40 00
Kivisina, P.	40 00
Kohl, T.	20 00
Kolber, J.	40 00
Konigeon, E.	40 00
Konnigsson, E.	40 00
Korhola, M.	20 00
Koshan, C.	20 00
Koshan, G.	20 00
Koshan, O.	20 00
Kotanen, E.	40 00
Labelle, A.	100 00
Labois, R.	20 00
La Fleche, W.	20 00
Lagarde, D.	20 00
Lakathuk, A.	120 00
Lambert, W.	80 00
Landin, R.	20 00
Lands, D.	40 00
Largrin, O.	80 00
Larti, J. F.	120 00
Lavoie, D.	240 00
Lawrence, E. P.	20 00
Leaf, J.	20 00
Lebel, A.	180 00
Lebel, E.	140 00
Lebel, A.	180 00
Le Blanc, J.	20 00
Le Clair, H.	40 00
Le Clair, J.	40 00
Lee, F. B.	40 00
Lennox and Addington, Treas., County of	48 00
Ligett, J.	20 00
Lightning, W.	20 00
Longickle, C.	40 00
Loveridge, A.	40 00
Luhtata, A.	60 00
Lundin, E.	20 00
Lundy, G.	20 00
McAvillie, C.	20 00
McCallum, F.	20 00
McCoombs, J. J.	120 00
McDonald, G.	80 00
McGee, W.	40 00
McGinnis, B.	20 00
McGinnis, J.	20 00
McGregor, R.	20 00
McKee, G.	40 00
McKee, M.	40 00
McKenzie, P.	120 00
McKinley, E.	20 00
McLaren, G.	20 00
McLaren, J.	20 00
McLay, R.	40 00
McLeod, A.	120 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Wolf Bounty.—Continued

McLeod, D	40 00
McLeod, G	60 00
McLeod, J	20 00
McLeod, J. J	40 00
McLeod, M	40 00
McLeod, W	80 00
McMillan, J. H	40 00
McMullen, W	40 00
McNamara, M	40 00
McPherson, J	20 00
McRae, A	80 00
McWilliams, F	20 00
Machegivien, J	160 00
Mache-kow-bock	20 00
Mackinnon, C	20 00
Madore, J	40 00
Magnusson, A	20 00
Mainville, A	40 00
Mainville, J	20 00
Mainville, M	20 00
Mainville, P	20 00
Major, J	60 00
Majorem, J	60 00
Maki, J	100 00
Maki, R	20 00
Malnak, G	80 00
Manard, H	40 00
Manis, H	40 00
Manki, H	240 00
Mannisto, N. W	80 00
Marcoux, P	40 00
Mark, A	160 00
Martel, J. J	20 00
Martin, E	240 00
Martin, O	40 00
Martinson, L	220 00
Masisagwan	120 00
Massie, N	40 00
Massilinen, W	40 00
Mathieson, R	20 00
Matson, A	20 00
Mattson, J	20 00
Maunula, H	20 00
May, H. R	20 00
Me-no-ge-zi-gok	20 00
Mickano, E	40 00
Mickleson, M	80 00
Miller, J	20 00
Minter, R	40 00
Mishesho	20 00
Mitchell, A	40 00
Mohr, H. D	33 00
Moline, E	40 00
Mondarman, G	240 00
Mooney, W. A	80 00
Moore, D	60 00
Moore, P	60 00
Morkin, J	40 00
Morkin, M	60 00
Moroney, O	20 00
Morrison, J	40 00
Moshegezhir	60 00
Mudge, G	20 00
Muldoon, A	40 00
Mundahl, E	20 00
Mustonen, J. A	20 00
Nahnawan, M	80 00
Nanpoose, M	160 00
Narrena, J	40 00
Nason, E	20 00
Natawance, G	40 00
Natawance, J	60 00
Nebenarononab, S	40 00
Nehig, J	40 00
Ne-ka-she-gir, J	20 00
Nelson, O. S	20 00
Nelson, W	20 00
Nentuchese	40 00
Netemigejik, E	260 00
Neveau, J. A	40 00
Neville, S	40 00
Newman, W.,	120 00
Newton, A	20 00
Niemi, A	60 00
Nigan, J	160 00
Nikkanen, M	40 00
Nishahgarlick, G	20 00
Noble, C	20 00
Norris, J	20 00
Oak, P	40 00
O'Connor, J. S	40 00
O'Donnell, C	120 00
Ogama, C	20 00
Ogglestein, R	20 00
O-go-me-ge-ski-queb	40 00
Ohlend, T	20 00
Oien, G	20 00
Ojala, S.,	20 00
Olson, J	40 00
Onakonakis, L	180 00
One-shon-sing	20 00
Ontario Treasurer, County of	19 00
Oschie, P	40 00
Oshie, W	20 00
Oshhopekeda, T	120 00
Oster, M. J	20 00
Otterlair, T	80 00
Ovenstone, J	80 00
Page, H	20 00
Paget, R	20 00
Pamlquest, F	80 00
Papamapi,	20 00
Paranbeau, S	80 00
Parker, F	100 00
Parker, A	40 00
Parrot, J	40 00
Pashaygan	80 00
Patenan, D	20 00
Paterson, A	40 00
Paulin, D	80 00
Pay-ce-me-way-ash	40 00
Pearson, E	40 00
Pelon, R	40 00
Pensasse, A	20 00
Penramaki, J	20 00
Perrault, H	80 00
Petawawcash	40 00
Peterborough, Treas., County of	32 00
Peters, J	160 00
Peterson, F. F	160 00
Peterson, H. A	20 00
Petterson, P	20 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Wolf Bounty.—Continued

Pettiplace, J.	20 00
Phillips, H. S.	180 00
Phinney, C.	20 00
Pierre, T.	40 00
Pigeon, J.	180 00
Pine, J.	40 00
Pine, P.	120 00
Pingoosh, J.	160 00
Pi'kanan, A.	60 00
Pitshinni, W.	40 00
Polgar, J.	40 00
Pombay, S.	80 00
Ponty, S.	280 00
Powis, J.	40 00
Pringle, F.	40 00
Proctor, W.	20 00
Pykari, J.	40 00
Ranger, P.	120 00
Ranta, J.	100 00
Ranta, M.	20 00
Rat, J.	20 00
Raymond, N.	400 00
Redskey, P.	5 00
Reid, A.	20 00
Renaud, L.	20 00
Renfrew, Treas., County of	80 00
Renistad, S.	20 00
Reopelel, J.	20 00
Richer, H.	40 00
Richmond, J. N.	40 00
Ritchie, A.	20 00
Rivers, P.	80 00
Robinson, M.	40 00
Robinson, R.	40 00
Roche, P.	40 00
Rogers, W. M.	40 00
Rogiani, L.	40 00
Roiks, E.	40 00
Rooney, H.	120 00
Rosger, G.	40 00
Ross, J. A.	200 00
Ross, W. N.	20 00
Rottenwood, C.	20 00
Rounds, A.	20 00
Rousseau, G.	40 00
Roy, J.	20 00
Roy, R.	40 00
Russell, F. W.	20 00
Rutter, L. V.	20 00
Saari, N.	20 00
Saikonen, J.	80 00
Sampson, N.	20 00
Sandboe, E.	20 00
Sandmoen, C.	20 00
Sandmoen, F.	20 00
Sandy, F.,	20 00
Saunders, E. S.	40 00
Sauve, F.	40 00
Sawyer, C.	20 00
Sawyer, E.	360 00
Sawyer, J.	80 00
Sawyer, R.	160 00
Schneider, C.	20 00
Schrader, O.	40 00
Schram, O.	20 00
Seppola, E.	20 00
Sevaire, A. E.	40 00
Seymour, J.	40 00
Shabookeyisk, J.	100 00
Shahway-kay-shik	40 00
Sharp, W.	40 00
Shears, H.	40 00
Shebabeness, J.	20 00
Shields, J.	80 00
Shrinkle, W. W.	20 00
Shortreed, A.	20 00
Shoultz, G.	160 00
Shove, E. F.	40 00
Shultz, H.	60 00
Siira, M.	20 00
Singleton, A.	140 00
Sitch, A.	20 00
Sitch, E.	20 00
Skaar, L.	180 00
Skead, F.	20 00
Skeet, F.	20 00
Skunk, J.	280 00
Smith, F. C.	40 00
Smith, J.	40 00
Smith, J. M.	20 00
Smith, M. G.	20 00
Smith, O. F.	20 00
Smith, R. J.	40 00
Smith, S.	40 00
Smith, T.	60 00
Smith, W.	200 00
Smith, W. F.	20 00
Sol, J.	20 00
Solonen, J.	40 00
Soulisi, W.	40 00
Spence, J.	200 00
Spence, W. H.	40 00
Spencer, A.	20 00
Spicer, A. E.	20 00
Spillett, J. J.	80 00
Spoon, P.	20 00
St. Jacques, W.	20 00
St. John, W.	40 00
St. Michael, T.	40 00
Stafinoff, E.	40 00
Stark, J. L.	200 00
Steep, W. J.	40 00
Steepe, E.	40 00
Stewart, D. H.	20 00
Stewart, T.	40 00
Sticka, T.	20 00
Stone, J. W.	20 00
Strand, A.	40 00
Strand, P.	20 00
Stromberg, N. A.	40 00
Stryker, F.	20 00
Sundell, B.	20 00
Sundridge, N.	60 00
Sustonin, K.	40 00
Swain, G.	120 00
Swareson, J.	40 00
Swazey, H. E.	20 00
Taylor, J.	60 00
Taylor, R.	20 00
Teeple, F.	80 00
Teeple, T.,	80 00
Teeple, T. J.	75 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Wolf Bounty.—Concluded

Teesdale, J. D	80 00	Webb, J.,	60 00
Tepie, P	20 00	Wenstrom, M	20 00
Thomas, G	120 00	West, W. H	120 00
Thompson, J	40 00	Westman, A. J	20 00
Thompson, J. S	40 00	Westover, W. R	20 00
Thomson, S	80 00	Whelin, A	20 00
Todd, F. E	20 00	Whitaker,, E	40 00
Tomlins, J	20 00	Whitaker, J. J	20 00
Topley, P	20 00	Whitecrow, J	40 00
Torrie, L	20 00	Whitlock, J	60 00
Touche, J	20 00	Whitton, J. E	40 00
Tremblay, W	40 00	Wigwass, C	60 00
Tripp, R. W	20 00	Wiiass, J	40 00
Tripp, N. E	20 00	Willett, W. J	20 00
Troby, J	40 00	Williams, J	40 00
Trotter, A	40 00	Williams, T	20 00
Tuftlin, C. E	20 00	Williams, W	20 00
Turcott, W	80 00	Willie, J	200 00
Valanstine, J	20 00	Wills, W. J	80 00
Valinquette, B	20 00	Wilson, G	280 00
Valley, J. K	20 00	Wilson, J. M	40 00
Vansse, E	20 00	Windige, C	60 00
Vantasser, D	20 00	Wisceepo	20 00
Vaugh, G	40 00	Wortmer, G	40 00
Vaycaw, C	40 00	Wraith, J. R	120 00
Vivorg, B	20 00	Wriggett, R	20 00
Vickruck, J. H	40 00	Wright, T. W	40 00
Waivca, A	20 00	Wuorela, M	20 00
Wartlig, B	20 00	York, J	60 00
Wa-say-kay-shik	60 00	Youmans, A	140 00
Washiskong, J	40 00	Young, G	40 00
Watcher, J. W	20 00	Yuhan, J	60 00
Waters, S	120 00	Yurkavick, N	20 00
Wattie, T	40 00	Yurkous, J	100 00
Watts, C	28 00	Zanchi, W. F	20 00
Watts, F	100 00	Zoccoli, M	20 00
Wayte, F	20 00	Zoocole, M	20 00
Weaver, E	20 00		

Law Society Fees
($20.00)

Law Society of Upper Canada, fees	20 00

Membership and annual fees of various associations
($9.67)

Can. Bar Association, dues, 1920-1921	4.00	National Tax Association, fees, 1920-1921	5 67

Board of Censors, Moving Pictures

Salaries
($19,415.02)

A. S. Hamilton	Chairman	10	months	2,906 22
G. E Armstrong	"	2	"	350 00
G. E. Armstrong	Censor of Advertising	10	"	2,083 33
L. J. O'Connor	Member of Board	10	"	2,075 32
Mrs. Edmund Phillips	"	10	"	2,075 32
Velma Hamill	"	10	"	2,075 38
J. C. Boylan	"	10	"	2,083 39
R. Wilson	"	2	"	283 00
C. Cassells	"	2	"	283 00
M. Elliott	Operator	12	"	1,700 06

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Board of Censors, moving pictures.—Concluded

Salaries.—Concluded

N. McLeod	Operator	12 months	1,700 00
N. Canning	Clerk Stenographer	"	900 00
O. King	" "	"	900 00

Contingencies
($3,377.40)

Temporary Services ($1,511.50)

Barrons, E., office boy at 2.00 per diem	278 00
Leit, A. H., messenger at 2.00 per diem, 234.00; at 13.50 per week, 306.75	540 75
McKeyes, A. S., clerk at 16.50 per week	189 75
New, R. M., operator at 40.00 per week	360 00
Patterson, A., operator at 5.50 per diem	143 00

Miscellaneous ($1,865.90)

Aikenhead Hardware, Ltd., belt dressing	50
Allatt Machine and Tool Co., electrical appliances	250 77
Brown, W. J., trav. expenses	13 00
Cairns, B., Ltd., altering seals	8 00
C. P. Rly. Co.'s Telegraph, messages	60
G. N. W. Telegraph Co., message	48
Hamilton, A. S., trav. expenses	93 37
Hubertus, M. A., postage	70 00
Hough, F. H., printing	7 27
King's Printer, printing, 56.79; stationery, 518.93; paper, 2.48	578 20
Lewis, Rice, & Son, Ltd., grease gum	75
Maccomb Press, printing	500 00
National Drug and Chemical Co., chemicals	5 15
Perkins Electric Co., electrical supplies	262 61
Pullan, E., Wipers and Waste Co., dusters	11 50
Sawyers' Drug Store, drugs	4 00
Singer Sewing Machine Co., belt	12 00
Sundry Newspapers and Periodicals	22 70
United Typewriter Co., inspection	25 00

Special glasses for operators and members of the Board
($91.00)

Maybee, W. G	91 00

Inspection of Theatres

Salaries
($13,455.76)

O. Elliott	Director	12 months	3,000 00
C. M. Hurst	Asst. Director	12 "	2,200 00
J. O. Scott	Inspector of Theatres	12 "	1,700 00
J. Leonard	" "	12 "	1,700 00
E. Woodburn	" "	12 "	1,700 00
E. Mikel	Clerk and Stenographer	12 "	1,100 00
E. Rouselle	" "	12 "	900 00
G. Mogan	" "	12 "	900 00
J. D. Stevenson	Messenger	5 "	255 76

Contingencies
($4,658.03)

Temporary Services ($507.92)

Brown, B., at 16.00 per week	194 67
Stevenson, J. D., at 1.75 per diem	313 25

Travelling Expenses ($2,082.98)

Elliott, O	736 03
Leonard, J	311 56
Scott, J. O	298 25
Woodburn, E	737 14

Advertising ($50.00)

Dominion Association of Fire Chiefs, advertising	50 00

Miscellaneous ($2,017.13)

Cairns, B., Ltd., repairing time stamp clock, etc	5 50
Canada Customs, duty charges	60
Classic Art Co., framing pictures	7 50
C. P. Ry. Co.'s Telegraph, messages	45 73
Can. National Telegraphs, messages	15 91

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Inspector of Theatres.—Concluded

Contingencies.—Concluded

Miscellaneous.—Continued

Dom. Express Co., charges	1 30
Fortescue, W. J., cartage	1 00
G. N. W. Telegraph Co., messages	17 78
Hough, F. H., printing	27 74
House Bros., cartage	3 00
House Postmaster, postage	29 20
Hubertus, M. A., postage	390 00
Johnson, Garage Co., cartage, 13.00; livery,, 6.50;	19 50
King's Printer, stationery, 1,199.68; printing, 145.20	1,344 88
Might Directories, Ltd., printing list of villages and towns.	13 35
Perkins Electric Co., motor belt and film cement	6 70
Standard Cartage and Delivery Co., cartage	4 00
Sundry Newpapaers and periodicals, subscription	3 44
United Typewriter Co., inspections	50 00
Washington, S. F., legal fees	30 00

Use of Motor Car for Inspection of Theatres
($500.00)

Elliott, O	500 00

Telephones, including residence telephones where approved by the Provincial Treasurer for the Inspector of Theatres and members of staff ($10.68)

Bell Telephone Co., rent of instrument,	10 68

Membership fees in various associations
($15.00)

Can. Theatre Inspectors Association, fees	15 00

Provincial Motion Picture Bureau

Salaries
($6,144.29)

H. M. Blake	Film Editor	12 months	1,800 00
F. H. Severn	Field Man	12 "	1,698 00
P. W. Bull	Clerk	9 "	900 00
H. O'Hara	Clerk Stenographer	10 "	771 29
M. Baker	" "	12 "	975 00

Contingencies
($5,254.50)

Temporary Services ($1,436.32)

Davie, A., usher at 3.50 per diem	49 00
Bull, P. W., at 3.84 3/5 per diem	303 82
Dewsbury, T. G., usher at 3.50 per diem	17 50
Gilbert, D., usher at 3.50 per diem	17 50
McKay, Wm., usher at 3.50 per diem	49 00
Norris, J. N., operator at 5.00 per diem	975 00
Savage, A. G., usher at 3.50 per diem	24 50

Travelling Expenses ($2,074.18)

Blake, H. M	491 85
Davie, A	74 20
Dewsbury, T. G	19 90
Gilbert, D	20 70
Hurst, C. M	578 93
McKay, W	75 45
Norris, J. N	12 30
Tawse, W. J	33 70
Savage, A. G	31 95
Severn, F. H	735 20

Miscellaneous ($1,744.00)

Bank Nova Scotia, commission M. O	1 25

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Provincial Motion Picture Bureau.—Concluded

Contingencies.—Concluded

Miscellaneous.—Continued

Can. Express Co., charges	8 15
Can. National Express, charges	1 45
Can. National Telegraphs, messages	2 42
C. P. Ry. Co's. Telegraphs, messages	26 21
Dom. Express Co., charges	58 11
Eaton, T. Co., Ltd., shoe packs and socks	16 70
Excelsior Plate Glass Co., Ltd., glass	4 00
Gardiner, Wm. R., cartage	1 50
G. N. W. Telegraph, messages	13 40
Hubertus, M. A., postage	90 00
Johnson Garage Co., livery	35 00
King's Printer, stationery, 542.27; printing, 70.31	612 58
Lion Sporting Goods Co., cartridges	4 10
Lecroix, J., cartridges	1 50
Macmillan Co. of Canada, Ltd., books	8 25
McBride, P. A., dry batteries	1 20
Mark, A., camp stove	10 00
New York Institute of Photography, book	6 80
Pierce, O. H., calculating machine	400 00
Powell Furniture Co., towelling and provisions	5 00
Smith Cartage Co., cartage	5 00
Shohwen & David, cap	2 50
Sundry newspapers and periodicals, subscriptions	28 43
T. & N. O. Ry. Telegraph, messages	2 48
Toronto Ry. Co., car tickets	15 00
Trembley Bros., provisions	40 21
Trembly, P., services and expenses of guides	159 66
United Typewriter Co., inspections	26 00
Vokes Hardware Co., Ltd., garbage can and hammer	4 00
Warrell & Yates, provisions	141 60
Wreyford & Co., wool brushes	11 50

Purchase of Moving Picture Machines, equipment and films, printing and advertising

($85,919.20)

Bennington Electric Co., lamps	3 25
Black, J., drilling reel winders	1 00
Bell & Howell Co., film measuring machine	44 25
Blumbergh, N., & Son, film-boxes	113 40
Coleman Theatre Equipment Co., film-measuring machine and splicer	50 00
Can. Aero Film Co., Ltd., title cards, negative prints, 6,498.94; films, 3,025.90	9,524 84
Canada Customs, duty	9 50
Central Electric Supply Co., electrical supplies	6 03
Can. National Express, charges	116 42
Dominion Express Co., charges	118 37
Epide Batteries of Can., Ltd., battery and case, 63.69; repairs, 64.89	128 58
Film Craft Industries, Ltd. negative prints and films	45,462 28
Goad, C. E. Engineering Co., recharge batteries	4 25
Goetz, W. L., roses for flower picture	1 50
Hand, T. W., Fireworks Co., electric flares	32 00
Holman Leather Goods Co., film cases	72 50
Hydro-Electric Power Commission, cartage and repairs to equipment	160 00
Meagher, G., services planning camp scene	5 00
New Method Laundry, washing screens	55
Northern Electric Co., Ltd., electrical supplies	5 37
Nicholas Power Co., cameragraphs with rheostat	1,408 73
Paris Hydro-Electric & Water Power Commission, power	20 00
Pathescope Co. of Canada, moving picture machines, 522.00; films, 27,530.42; supplies and repairs, 452.83	28,505 25
Severn, F. H., petty disbursements	4 13
Tamblyn, Ltd., distilled water	1 05
Vokes Hardware Co., Ltd., paint and brushes	95
Wells Bros. Amusement Co., rent of moving picture equipment	45 00
Western Fair Association, rent of tent	75 00

Expenses of Administering Brophy Estate

($93.15)

Ashley, C., premium on Ed. Nolan in the Norwich Union Fire Insurance Society	18 15
Mahoney, Mrs. C., annuity	75 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the Fire Marshal Act

($64,522.87)

Salaries

($21,619.80)

E. P. Heaton	Fire Marshal	12 months	4,200 00
G. F. Lewis	Deputy Fire Marshall	12 "	3,000 00
Jas. J. Shanahan	Fire Investigator	12 "	2,200 00
E. D. Jordan	Asst. Fire Investigator	5 "	708 33
D. H. Saville	" " "	5 "	708 31
C. H. Cowan	" " "	5 "	666 67
J. W. Pointon	" " "	3 "	384 69
J. E. Ritchie	Fire Prevention Engineer	12 "	2,400 00
R. W. Swinnerton	Junior Clerk	12 "	1,249 00
Mrs. F. McDonald	" "	12 "	925 00
G. F. Baker	Clerk and Chauffeur	12 "	1,150 00
L. M. Butler	Senior Clerk Stenographer	2 "	181 96
Mrs. E. Star	" " "	10 "	916 68
C. A. L. Clement	Junior Statistical Clerk	12 "	1,000 00
I. Smith	" " "	12 "	925 00
C. Frame	Junior Clerk Stenographer	7 "	495 83
Nora Affleck	" " "	7½ "	508 33

Travelling and other expenses, including maintenance of automobiles

($42,903.07)

Temporary Services:—

Affleck, N. M., services as clerk at 15.00 per week	172 50
Bennett, T. H., services as constable at 2.00 per diem	2 00
Buchanan, Ida, services as clerk at 18.00 per week	63 00
Conacher, Grace, services as clerk at 15.00 per week	22 50
Fevez, Minnie, services at 12.00 per week	144 00
Hughes, W., services clearing debris at 5.00 per diem	25 00
McDonald, N., services as constable at 2.00 per diem	2 00
Manson, Lena, services at 15.00 per week	25 00
Melville, F., services at 2.00 per diem	32 50
Pope, M., services as clerk at 15.00 per week	92 50
Ross, M., services as clerk at 20.00 per week	1,043 33
Stanley, Wm., services as constable at 2.00 per diem	8 00
Ton, R., services as constable at 2.50 per diem	2 50

Fees of Experts:—

Armstrong, J., at 10.00 per diem	10 00
Bishop, L. J., at 5.00 per diem	830 00
Briggs, E., at 4.00 per diem	38 00
Burnett, A., at 6.00 per diem	822 00
Cowan, C. H., at 5.00 per diem	545 00
Dean, A., at 5.00 per diem	350 00
Gillespie, H. G., at 6.00 per diem	12 00
Graham, J. W., at 10.00 per diem	40 00
Hill, F. S., at 5.00 per diem	25 00
Jordon, E. D., at 5.00 per diem	881 00
Marsh, R. T., at 5.00 per diem	915 00
Meir, H. G., at 6.00 per diem	386 65
O'Brien, W. W., at 10.00 per diem	70 00
Pointon, J. W., at 5.00 per diem	1,066 00
Saville, D. H., at 5.00 per diem	845 00

Travelling expenses:—

Baker, F. G.	63 46
Blackwood, W. C.	5 35
Bishop, L. J.	1,057 83
Briggs, E.	1 50
Burnett, A.	930 55
Cowan, C. H.	1,342 25
Dean, A.	407 35
Gillespie, H. G.	2 20
Graham, J. W.	38 00
Graham, R. R.	8 55
Heaton, E. P.	1,092 25
Jordan, E. D.	1,599 91
Lewis, G. F.	590 88
Marsh, R. T.	1,169 73
Meir, H. G.	261 77
O'Brien, W. W.	5 85
Pointon, J. W.	1,122 95
Ritchie, J. E., accountable, 28 87; trav. expenses, 303.90	332 77
Saville, D. H.	1,432 18
Schumacher, J. J.	29 25
Shanahan, J. J.	270 32

Advertising:—

Sundry newspapers and magazines	3,944 82

PROVINCIAL TREASURER S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the Fire Marshal Act.—Continued

Travelling and other expenses, including maintenance of automobiles.—Continued

Miscellaneous:—

Allen, J., typing evidence	9 75
Addressograph Sales Co., addressograph machine and plates	396 52
Adams, O. T., photograph	90
Alcorn, Tafi, livery, auto repairs	6 05
Automobile and Supply Ltd., gas and oil	204 39
Ansell, A. C., taking stock and inventory work	50 00
Baker, W. C., garage rent	80 00
Bradley, W., cartage	7 50
Brown, M. M., legal services	25 00
Butcher, Nelson, R., Co., services reporting investigations	85 30
Burroughes Adding Machine Co., Ltd., inspections	5 20
Butler, R., reporting fire	1 00
Bell Telephone Co., messages	6 63
Burritt, J. H., legal services	18 45
Booth Coulter Copper and Brass Co., apparatus	6 00
Can. Forestry Association, fees	2 00
Can. Forestry Association, dues	6 00
Can. National Telegraph, telegrams	9 60
Can. National Express, express	22 84
Carhan, C. M., reporting and typing evidence	4 75
Chevis, Wm., serving summons	1 60
Charlton, I. N., reporting evidence	6 20
Clark, Jas., witness fees	2 75
Clitheroe, F., services, expenses, reporting, copying evidence	4,457 65
Collett, W. C., drawing plans	40 00
Cook, F., Sales Rooms, auto repairs and supplies	32 05
Cowper, T. D., legal services	20 00
Can. Pac. Ry. Co. Telegraph, telegrams	29 28
Cunningham, A. M., photographs	23 00
Cutten & Foster, auto repairs	160 00
Deer Park Garage & Livery Ltd., gasoline and storage	217 53
Dewar, Mrs. H. M., reporting copies of evidence	22 20
Dom. Association of Fire Chiefs, dues	6 00
Dominion Express Co., express	41 66
Dyre, T. H., attendance at court	50 86
Eaton, T., Co., Ltd., oilcloth	7 50
Ellenor, J., reporting evidence	28 05
Ewart, Jacob, Homer & Byan, Ltd., engineering services	50 00
Farrell, Jas., serving summons	6 21
Ferguson, L., copies of evidence	29 10
Field, Love, & House, typewriter ribbons and supplies	34 00
Fishman, S., services interpreter	2 00
Fletcher, N. L., copying evidence	76 75
Fluhmann, J., translating pamphlets	70 20
Franklin Institute of the State of Pennslyvania, book	6 04
Friend, O., serving summons	22 50
Galbraith Photo Co., photographs	60 00
General Motor Repairs Garage, rent of auto	125 00
Glover, G., reporting and typing evidence	19 85
Goodman, E., serving summons	10 50
Goodwin, G. W., legal services	69 00
G. N. W. Telegraph Co., telegrams	7 42
Hatton, G. W., legal services	50 00
Hendry, Geo. M., Co., Ltd., apparatus	26 35
Henderson, J., witness fees	3 85
Heys, T., report	5 00
Holland, W. J., drawing plans	6 50
Hutton, G. J., drawing plans, etc	36 40
Hyslop Bros., Ltd., auto repairs and supplies	143 14
Ideal Vulcanizing & Tire Co., tire and repairs	224 50
Igel, Wm., services interpreter	32 80
International Association of Fire Engineers, dues	5 67
Kent, Ambrose, & Son, Ltd., fire chief badges and die	67 50
King's Printer stationery, 4,369.91; printing, 1,522.52; paper, 392.48	6,284 91
King, J. W., livery hire	32 00
Klein, O. E., legal services	125 00
Laidlaw, R. E., legal services	615 28
Lake Simcoe Ice Co., Ltd., ice	7 00
Leach, J., livery hire	5 50
McCaffrey, J., serving summons	26 08
McCartney, A., livery hire	66 00
McCreadie, D., services reporting and typing evidence	32 60
McLean, Hugh, C., Ltd., copies of contract record	135 50
McLean, E. L., Ltd., insurance on auto	209 53
Map Co., map	5 50
Might Directories, Ltd., multigraphing letters	5 89
Multigraph Sales, Ltd., composition fork and ribbon	7 70
Nat. Fire Protection Association, dues	23 04
Nat. Underwriter Co., book	4 06
O'Brien, R., reporting and typing evidence	12 19
O'Connor, A., legal services	25 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Services and expenses in connection with the Fire Marshal Act.—Concluded

Travelling and other expenses, including maintenance of automobiles.—Concluded

Miscellaneous.—Concluded

Ontario Motor League, dues	5 00
Ontario Safety League, calendars	250 00
Parker, C. N., reporting and typing evidence	22 90
Postmaster, postage	978 00
Rae, J. A., serving summons	10 81
Ratcliffe, W. H., photographs	15 00
Ritchie, J. A., legal services	15 00
Rogers Electric Co., Ltd., flash lamps	5 48
Scott's Garage, auto repairs and supplies	1,428 34
Shinn Mfg. Co., static machine	25 00
Smith, H. J., taking stock, etc.	50 00
Sundry Municipal Clerk and Fire Chief, allowance for furnishing fire reports	486 00
Sundry newspapers and periodicals, subscriptions	192 71
Sundry persons, witness fees	195 10
Sutherland, A., livery hire	2 52
Taylor, E., services as interpreter	5 00
Toronto Sanitary Towel Supply Co., towel supply	27 90
Vernon, N. serving summons	17 00
Washington, S. F., legal services	15 00
Watson, F., auto hire	14 00
White & Thomas, auto repairs	4 00
Wibby, Thos., drawings	15 00
Wilson, F. H., legal services and expenses	20 09
Wright, Wm., J. reporting and typing evidence	12 95
Ye Kodak Shoppe, photographs	2 80

Grant to Soldiers' Aid Commission for soldiers' welfare ($20,000.00)

Soldiers' Aid Commission, grant 20,000 00

Soldiers' Aid Commission ($40,000.00)

Travelling, office and other expenses and for such other purposes as provided for by the Soldiers' Aid Commission Act

Toronto, 116 College St.,

Salaries

J. Warwick	General Secretary	12 months	300.00 per month	3,600 00
J. McKinnon	Chief Clerk	12 "	5.00 per diem	1,560 00
R. G. Mainer	Accountant	9⅔ "	208.33 per month	2,022 91
H. L. Robertson	Assistant Accountant	9 "	175.00 "	1,575 00
H. L. Robertson	Accountant	3 "	200.00 "	600 00

Temporary services:—

Atkinson, Miss B., stenographer at 3.00 per diem, 108.00; at 3.16⅔, 267.00	375 00
Blackburn, Mrs. J., services as maid at 35.00 per month	36 17
Bond, N. A., services investigator at 80.00 per month	116 92
Buchanan, R. J., services as chief clerk at 4.16⅔ per diem	1,300 00
Buckle, H., services as filing clerk at 125.00 per month, 225.00; at 150.00 per month, 1,125.00; at 1,900.00 per year, 499.98	1,849 98
Carey, E. S., services as clerk at 60.00 per month	172 00
Carlton, V., services as stenographer at 3.50 per diem	210 00
Catlin, V., services as stenographer at 18.00 per week	72 00
Coad, J. A., services as information clerk at 20.00 per week	573 33
Cunningham, Dr. J. G., services as doctor in attendance at hostels at 1,500.00 per year	1,476 50
Dobbin, F. H., services as branch secretary	275 00
Douglas, W. J., services as branch secretary	1,575 00
Eccles, W. F., services as filing clerk at 20.00 per week	450 00
Evans, Mrs. M., services as childrens worker at Bon Air at 35.00 per month	36 17
Evans, G. C., services as filing clerk at 3.66⅔ per diem	1,144 00
Ferris, Jas., services as janitor at Bon Air hostel at 85.00 per month	193 31
Gadway, N., services as stenographer at 3.00 per diem, 108.00; at 3.16⅔, 742.00; at 3.33⅓ per diem, 140.00	990 00
Garnett, H. R., services as clerk at 4.50 per diem	27 00
Hamilton, E. D., services as welfare worker at Bon Air at 45.00 per month	89 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Contiuned

Soldiers' Aid Commission.—Continued

Travelling, office and other expenses, and for such other purposes as provided for by the Soldiers' Aid Commission Act.—Continued

Toronto, 116 College St.—Continued
Temporary services.—Continued

Hannah, Dr. B., medical services at 67.50 per month	540 00
Harvey, M., services as stenographer at 17.00 per week	459 00
Hay, M., services as kitchen help at summer camp at 35.00 per month	60 67
Heaslip, G., services as investigator at 3.00 per day, 108.00; at 83.33 per month, 594.91	702 91
Hefler, E., services as stenographer at 2.00 per day	9 00
Hodgkinson, E., services as switchboard operator at 3.16⅔ per diem	988 00
Horne, S., services as night nurse at 45.00 per month	32 05
Jackson, E., services as children's worker at Bon Air at 35.00 per month	32 18
Jardine, J., services as investigator at 100.00 per month	574 19
Johnston, A. S., services as welfare worker at Bon Air at 18.00 per week	33 43
Jose, G., services as stenographer at 3.50 per day	1,092 00
Judd, J. H., services as messenger at 3.16⅔ per diem	152 00
Keeble, C. R., services as gardener at 60.00 per month, 232.26; at 70.00 per month, 147.00	379 26
Kindersley, K., services as supervisor of hostels at 1,100.00 per year	183 32
Lambert, B., services as welfare worker at 35.00 per month	25 97
Lawford, G., services as handyman at 60.00 per month, 220.65; at 70.00 per month, 63.00	283 65
Lawson, Mrs. A., services as investigator at 75.00 per month, 75.00; at 85.00 per month, 935.00	1,010 00
Lea, J., services as welfare worker at 35.00 per month	106 50
Lea, S., services as maid at Bon Air at 35.00 per month	17 50
Leamen, I., services as stenographer at 3.00 per diem	558 00
Leapard, T., services as enquiry clerk at 20.00 per week	131 67
Lovell, Miss. F. E., services as investigator at 55.00 per month, 35.00; at 80.00 per month, 120.00	155 00
Lowman, L. E., services as branch secretary at 100.00 per month, 712.50; at 125.00 per month, 625.00	1,337 50
McGhee, J., services as representative at 25.00 per month.	138 71
McKean, A. J., services as bookkeeper at 4.33⅔ per diem	1,352 00
McKee, J., services as stenographer at 2.50 per diem	25 00
McMaster, N. G., services as stenographer at 20.00 per week	150 00
McReynolds, F., services as assistant matron at 50.00 per month	50 00
MacLean, E., services as stenographer at 3.50 per diem	1,085 00
Mains, H. B., services as clerk at 80.00 per month	640 00
Odlum, A. E., services as employment agent at 4.16⅔ per diem	1,300 00
Parfett, G., services as night nurse at Bon Air, at 52.00 per month	47 81
Perry, M., services as assistant matron at summer camp at 40.00 per month	47 40
Pollard, G. A., services as filing clerk at 3.33⅓ per diem	965 00
Porteous, R., services as welfare worker at 45.00 per month	57 00
Quinlan, J., services as stenographer at 3.33⅓ per diem, 40.00; at 3.50 per diem, 1,050.00.	1090 00
Rose, J., services as stenographer at 20.00 per week	303 33
Rutledge, D. S., adjustment of salary	33 33
Searle, M. A., services as bookkeeper at 4.16⅔ per diem, 975.00; at 4.50 per diem, 351.00	1,326 00
Seggie, J. B., services as branch secretary at 1,800.00 per year, 450.00; at 2,000.00 per year, 1,349.94	1,799 94
Shaver, W. W., services as chief clerk of Pension Administration at 200.00 per month, 100.00; as inspector at 183.32 per month, 224.98; at 200.00 per month, 300.00	624 98
Shelton, H., services as employment agent at 100.00 per month	350 00
Sparks, R. V., services as investigator at 4.00 per diem	1,248 00
Stephenson, G. R., services as chief clerk, Administration Dept. at 5.50 per diem, 198.00; at 2,000.00 per year, 1,325.60; as superintendent of child welfare branch at 187.50 per month, 562.50	2,086 10
Steward, C., services as investigator at 3.33⅓ per diem	120 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Travelling, office and other expenses, and for such other purposes as provided for by the Soldiers' Aid Commission Act.—Continued

Toronto, 116 College St.—Continued

Temporary services.—Concluded

Stitt, E., services as typist at 2.00 per diem	8 00
Sturgess, Wm., services as messenger at 6.00 per week	54 00
Sullivan, G. S., services as messenger at 3.16⅔ per diem	114 00
Thornton, J., services as stenographer at 3.00 per diem	93 00
Tippett, L., services as cook at 50.00 per month	160 00
Travers, F., services as stenographer at 18.00 per week, 88.00; at 20.00 per week, 870.00	958 00
Trower, F., services as help at summer camp at 35.00 per month	41 18
Wainwright, G., services as seamstress at 47.00 per month	47 00
Wallace, W. J., services as bookkeeper at 125.00 per month	537 50
Westlake, E., services as investigator at 3.33⅓ per diem	120 00
Wilkins, A. E., services as cook at summer camp at 45.00 per month	67 50
Williams, N., services as assistant cook at 35.00 per month	52 20
Wood, M., services as matron at Bon Air, at 75.00 per month	77 50
	46,353 17

Contingencies:—

Aikenhead Hardware Ltd., coal oil	11 00
Aladdin Highway Vulcanizing, tire tube	4 00
American Tent & Awning Co., tents, 150.00; curtains and pegs, 26.43	176 43
Amputations Association of the Great War, advertising	10 00
Anderson & Nelles, photo supplies	28 12
Army and Navy Veterans, advertising	25 00
Attachable, Collapsible Auto Bed Co., Ltd., tire repairs, and supplies	7 65
Auto Tire Co., repairs to tire	1 25
Auto Top & Equipment Co., Ltd., auto seat covers and repairs	71 30
Aviator News, advertising	179 10
Baker, T., purchase of pony and driving outfit	125 00
Bambridge Bros., rubber mats for car	1 25
Bank of Montreal, interest on overdraft, 129.68; cost of remitting to England, 27.41; war revenue stamps, 3,46	160 55
Beechwood Cemetery Co., care of plots	68 00
Bell Telephone Co., messages, 291.64; rental of instrument, 117.18	408 82
Best, W. L., trav. expenses	21 00
Blachford & Son, funeral expenses	77 00
Blackey, H. P., household furniture, 1,095.00; electric fixtures, 50.00	1,145 00
Bond, M. A., trav. expenses	54 30
Broadway Garage, gasoline	39
Brock, W. R., Co., Ltd., quilts	13 94
Brooke, T. W., & Sons, printing	8 00
Brown, D., signs	35 40
Brown, J. T., livery hire	5 00
Buchanan, R. J., trav. expenses	573 57
Burroughes Adding Machine of Canada, Ltd., rental of machine, 11.15; paper, 5.25	16 40
Cairns, B., Ltd., rubber stamps, dater, pads, etc	7 29
Can. Pac. Ry. Co.'s Telegraph, telegrams	200 76
Canadian Express Co., express charges	17 22
Canadian National Telegraphs, telegrams	28 10
Canadian Oil Companies, Ltd., gasoline and oil	2 38
Canada Trust Co., rent of deposit box	12 50
Canadian W. A. Rogers, Ltd., Konex Cups	6 50
Carey, E. S., trav. expenses	22 15
Carswell Co., Ltd., books	14 00
Catto John & Co., Ltd., towels	6 00
Caudwell, N. S., legal fees	457 35
College Press, Ltd., printing forms, ruling, binding, etc	305 81
Colling Tire Shop, tires	6 80
Consumers' Gasoline Supply Co., gasoline	19 60
Cook, W. K., services cutting grass	9 00
Cooper, W. H., & Co., storage battery	43 85
Cork, A. G., trav. expenses	41 60
Cronin Bros., gasoline and oil	2 25
D'Angelo, E., translating letter	2 00
Daily Vacation Bible School, camp supplies	9 07
Daley, J. T., trav. expenses	13 95
Dickson, W., photo work	26 25
Dobbin, F. H., trav. expenses	5 60
Dominion Express Co., express charges	2 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Travelling, office and other expenses, and for such other purposes as provided for by the Soldiers' Aid Commission Act.—Continued

Toronto, 116 College St.—Continued

Contingencies.—Continued

Dominion Office Supply Ltd., stationery	1 50
Douglas, W. J., trav. expenses	98 55
Dowling, J. S., rent of office	50 00
Duncan's Garage, gasoline	37
Dunlop Tire & Rubber Goods, tires and repairs	39 75
Earlscourt Veteran, advertising	25 00
Eaton, T., Co., Ltd., rugs, stove, camera, etc	414 34
Electric Lamp Co., lamps	8 55
Elgood, E. R., trav. expenses	45 45
Ellis, H., funeral expenses	410 00
Employees Liability Assurance Corporation, premium on bond of J. Warwick	8 00
Evening Telegram, advertising	82 72
Farmers' Auto Accessories, Ltd., auto supplies and repairs	27 45
Ferguson, John, carpet	55 00
Fidelity Service Corporation, premiums	30 00
Field, Love & House, inspection of typewriters, 92.00; repairs, 49.00	141 00
Fininger, J. E., repairs to typewriter	1 75
Francis & Wardrop, rent at 1,000.00 per year, 500.00; at 1,500.00 per year, 750.00	1,250 00
Gaines, Mrs. A. A., laundering	42 50
Galward, H. R., blacksmithing	1 40
Globe Printing Co., advertising	63 60
Goodrich, B. F., Co., tire tube	3 80
Gordon-Mackay & Co., towels, blankets, etc	58 04
Grainger, G. W., chickens	107 00
Grand Army of United Veterans, advertising	165 00
Grand & Toy, Ltd., stationery and office supplies	991 33
G. T. Ry. System, freight	8 58
Grant-Holden-Graham, Ltd., house tent, etc	260 28
G. N. W. Telegraph Co., telegrams	24 42
Great War Veterans Association, advertising, 80.00; funeral expenses of late S. Holt, 100.00	180 00
Gutta Percha & Rubber, Ltd., matting, stair plates, etc	24 62
Hannah, Dr. B., professional services	187 50
Harris, W. E., trav. expenses	28 00
Hatfield, E., cartage	203 50
Haynes Press, printing	50 75
Heise, W. H., trav. expenses	28 80
Hollins & Porter, printing	56 82
Hughes, A. W., rental of property for summer camp at Frenchman's Bay	1,500 00
Hughes & Percy, stationery	16 50
Hughes, R. L., rental of premises, 18, Grenville St., at 1,800.00 per year	450 00
Ideal Motor Car Service, livery hire, 50.15; auto repairs, 39.27	89 42
Imperial Oil, Ltd., gasoline	249 56
Inglebrook Garage, auto repairs	5 70
Instruments, Ltd., stationery	17 20
Jack Canuck Publishing Co., Ltd., advertising	642 60
Jardine, J., trav. expenses	1 79
Johnson, Grant, Dodds & Grant, rent of premises, 116, College, st	134 19
Jenkins, C. G., funeral expenses	46 00
Jones & Son, blankets	102 00
Julian Sale Leather Goods Co., wallet	9 50
Kaye, A. W., trav. expenses	16 90
Kennedy, M., board of men preparing children's camp, 77.00; services plowing, 9.00	86 00
Khaki Call, advertising	157 50
Kindersley, K. E., trav. expenses	44 78
Knell, S., trav. expenses	9 50
Knott, E., dry goods	1 15
Lance, E. H., trav. expenses	98 60
Leary, M., meals for W. Terrell	1 10
Lee, W. H., Ltd., re purchase McLaughlin motor car	100 00
Long, W. W., cartage	92 00
Lowman, L. E., trav. expenses	470 35
Lovell, F. E., trav. expenses	15 00
Lowson, Mrs. A., trav. expenses	1,490 61
Lyons, M., services	12 50
McBride, P. A., repairs to motorcycle, parts	110 14
McCord, S., & Co., tile	5 10
McCormack, G., earth for garden	12 00
McCormick, J., bags	7 00
McDonald's Garage, gasoline	74
McDonald & Wilson, electric stove	13 25
McGlashan, A., auto repairs and supplies	15 15
McGhee, C. J., trav. expenses	7 00
McKinnon, J., trav. expenses	55 25
McKyes, Miss, special nurse	10 00
McManus, K., laundering	5 25
McMaster, F. F., printing and developing	6 16
McMullen & Lee, gasoline	3 40
McNabb, B., services as special nurse	125 50
Macdonald, Geo., trav. expenses	34 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Travelling, office and other expenses, and for such other purposes as provided for by the Soldiers' Aid Commission Act.—Continued

Toronto, 116 College St:—Continued
Contingencies.—Continued

MacLean, E., trav. expenses...	15 35
Mail Printing Co., advertising..	2 70
Mainer, R. G., trav. expenses..	22 40
Masentette & Son, stationery, etc.	5 90
Merchant, Dr. W. F., special services	500 00
Metropolitan Glass Co., lens for car	3 00
Might Directories, Ltd., directory	15 30
Miles, A. W., funeral expenses..	110 00
Mitchell, R. J., gasoline and oil	80
Mitchell & McGill, office furniture	45 00
Morrison, A. C., services at 50c. per hour	259 00
Morrison, Jas. Brass Mfg. Co., hose nozzle, etc.	3 67
Moses, A. A., hardware sundries	37 39
Mount Hope Cemetery, purchase of two lots	18 00
Norwich Union Fire Insurance, premium	37 50
Ocean Accident and Guarantee Corporation, premium on auto policy	73 95
Odlum, A. E., trav. expenses...	80 60
Ottawa Electric Co., gas, 4.54; light, 6.75	11 29
Ottawa Electric Railway, car tickets	15 00
Pay list, wages of men	146 90
Pearsall, Geo., & Son, bolts....	45
Pearson, S. L., Battery Co., recharging battery	8 50
Peerless Garage, gasoline	60
People's Electric, electrical supplies	9 91
Peppers Garage, Ltd., gasoline.	5 66
Perth Expositor, advertising....	4 00
Pherill, J., manure	14 00
Photo Engravers, Ltd., photographs	131 40
Pickering Coal Co., coal	26 27
Porter, W. J., gasoline, oil, motorcycle repairs	124 50
Postmaster, postage stamps....	589 50
Protectograph Co. of Canada, cleaning machine	6 00
Provincial Motors Livery, livery hire	35 00
Public Utilities Commission, light	2 00
Quinlan, J., trav. expenses	5 95
Rawlinson, M., Ltd., cartage...	7 50
Raymond Bros., rent of tent...	17 50
Record News Press, advertising.	7 50
Reid, Major, E. O. services....	229 16
Reid, R., honorarium	241 35
Reynolds, Bros., gasoline	44
Riverdale Tire Corporation, tires and tubes	106 85
Roberts, W. C., trav. expenses	9 75
Robertson, H. L., trav. expenses	153 14
Rolph-Clarke-Stone, Ltd., printing cheques	128 52
Royal Insurance Co., Ltd., premium	47 50
Ruddy, E. L., Co., Ltd., moving sign	10 00
Rush Bros., hardware supplies..	35 12
Russill Hardware Co., wire screens	17 32
Scarboro Water Works, laying water main	16 00
Searle, A. E., services rigging tents	42 00
Searle, M. A., trav. expenses...	49 70
Seggie, J. B., trav. expenses....	270 08
Severn Garage, express	2 50
Shaver, W. W., trav. expenses..	145 62
Sheet Metal Products, milk cans	14 85
Signry, The, signs	37 47
Simpson, R., Co., Ltd., kitchen utensils, bathing suits, crockery	64 81
Smith, E., mortar	1 75
Soldiers Civil Re-Establishment, benches	3 60
Sparks, R. V., trav. expenses...	365 43
Splitdorf Electrical Co., auto supplies	3 75
Staneland & Millar, auto chains, engine hood	21 00
Standard Sanitary Mfg. Co., plumbing supplies	21 50
Star, The Toronto Daily, advertising	14 98
Star Theatre, advertising	25 00
38th Battalion Association, advertising	25 00
75th Battalion Overseas Association, advertising	63 50
Stephenson, G. R., trav. expenses	96 16
Steward, C. L., trav. expenses..	6 70
Stewart & Wood, Ltd., paint...	6 86
Sumner, S. D., printing	95
Sundry newspapers and periodicals, subscriptions	12 00
Sundry Soldier's Exchange on Army Pay of American Soldiers	634 62
Superior Garage, repairs	4 40
Sutton, J., & Son, funeral expenses	200 00
Taylor, J., & J., Ltd., moving safe	19 58
Teahan Furniture Co., trucking and cartage	15 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Travelling, office and other expenses, and for such other purposes as provided for by the Soldiers' Aid Commission Act.—Continued

Toronto, 116 College St.—Continued

Contingencies.—Continued

Thompson & Blair, crating furniture	36 25
Tillock Steering Wheel Co., steering wheel	37 37
Toronto Art Glass Dome Co., electric fixtures	136 95
Toronto Auto Accessories, top dressing	1 50
Toronto, City of, water rates	9 02
Toronto General Trusts Corporation, rent of deposit box, 4.50; balance purchase price of property, Kingston Road, purchased from Mrs. H. P. Blackey, 22,409.00	22,413 50
Toronto & Niagara Power, light	6 60
Toronto Hydro-Electric System, light	20 38
Toronto Street Ry., car tickets	333 00
Toronto Transportation Commission, car tickets	126 00
Toronto Vulcanizing Works, gasoline	37
Towensend's Livery Ltd., livery hire	264 75
Tuson, C. R., wreath	15 00
Tyrrell, Wm., & Co., printing	5 25
Union Taxi Service, livery hire	136 50
United Auto Sales, Ltd., gasoline, etc	61 08
United Steam Vulcanizing Co., tire repairs	3 05
United Typewriter Co., Ltd., repairs	4 00
Universal Gasoline Purifier Co., purifier	12 50
Veteran, The, advertising	92 64
Warwick, J. W., petty disbursements, 106.61; trav. expenses, 191.76; gratuities to staff of 5.00 each, 135.00	433 37
Wastell, H., photographs	10 50
Watson, C. H., funeral expenses	20 00
Welsh's Garage and Livery, auto tire and tube	28 30
Wendell Holmes, Ltd., office supplies	59 60
Whyte, J. E., repairs to typewriter, 2.50; stationery, 12.80	15 30
Wilson, H. A., Co., athletic goods	27 40
Winchester Garage, gasoline	1 85
Winn, Chas. D., laying linoleum	43 75
Women's Century Publishers, Ltd., photographs	17 35
Wood, R., gasoline	1 57
Woolworth, F. W., & Co., pictures	1 95
Ye Kodak Shoppe, photo supplies	15 84
Young, H. C., cartage	252 38
	46,153 69
Refunds	203 10
	45,950 59

Avenue Road Hostel

Temporary Services:—

Bain, Jane, as maid at 45.00 per month	352 50
Bain, Jemina, as maid at 40.00 per month	80 00
Baker, M., as special nurse at 95.00 per month	50 89
Beiber, E., as nurse at 52.00 per month	28 52
Brown, M. A., as maid at 25.00 per month	32 87
Cook, Mrs. D., as matron at 75.00 per month	529 16
Davenport, Mrs. S., as cook at 45.00 per month	41 37
Dunbar, A., as maid at 35.00 per month	129 84
Duke, W. J., as janitor at 3.25 per diem	42 25
Edwards, L., as night nurse at 52 00 per month	26 00
Elder, A., as kitchen help at 35.00 per month	51 94
Evensfield, Mrs. L., as laundress at 30c. per hour	179 00
Finch, M., as maid at 35.00 per month	10 16
Grant, Mrs. B., as maid at 43.00 per month	18 63
Hall, Mrs. M., as laundress at 2.10 per diem	23 10
Hindle, Jennie, as maid at 1.25 per diem	2 50
Jenkins, R., as special nurse at 25.00 per week	175 00
Mackenzie, M., as nurse at 60.00 per month	720 00
Malcolm, A., as night nurse at 52.00 per month	52 00
Morrison, A. C., as relieving janitor at 3.25 per diem	47 50
Morrow, L. M., as cook at 60.00 per month	87 92
Ogden, A. E., as superintendent at 83.33 per month	416 65
Pollock, Mrs. F., as maid at 40.00 per month	78 15
Raw, J., as night nurse at 52.00 per month	6 71
Reynolds, E., as housemaid at 35.00 per month	15 16
Rouse, Mrs. R., as housemaid at 30.00 per month	255 34

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Travelling, office and other expenses, and for such other purposes as provided for by the Soldiers' Aid Commission Act.—Continued

Avenue Road Hostel.—Concluded

Temporary Services.—Continued

Ruth, J., as night nurse at 52.00 per month	13 42
Sauve, F., as maid at 35.00 per month	17 50
Sayers, J., as maid at 35.00 per month	32 17
Scott, J., as maid at 20.00 per month	16 13
Scriven, J., as janitor at 3.25 per diem	1,186 25
Sinclair, S., as maid at 35.00 per month	215 83
Ufner, G., as barber at 20c. per cut	4 60
Wainwright, G., as seamstress at 47.00 per month	62 67
Wakefield, E., as nurse at 50.00 per month	269 50
Webster, G., as maid at 35.00 per month	81 29
Wilson, J., as nurse at 3.00 per diem	140 78

Travelling and other expenses:—

American La France Fire and Engine Co., wall brackets	1 20
Bell Telephone Co., rent of instruments	42 91
Booth Coulter Copper & Brass Co., fire extinguishers	29 20
Brosman, H., as special nurse at 5.00 per night	10 00
Canadian Westinghouse Co., Ltd., lamps	13 75
Consumers' Gas Co., gas	116 05
Eaton, T., Co., Ltd., house furnishings	23 20
Factory Products, Ltd., electrical supplies	15 25
Hydro-Electric System, light	68 40
Jardine, D., services as seamstress at 30c. per hour	9 60
Laidlaw, R., Lumber Co. Ltd., lumber	87 56
McConnell, A. M., services as special nurse at 6.50 per diem	6 50
Morrow, Mrs., services as domestic at 30c. per hour	7 50
Pay list, wages of men	128 45
Rathbone, Geo., Ltd., sash	40 90
Reed, Mrs. H., services as domestic at 30c. per hour	1 60
Rice, T. G., Wire Mfg. Co., wire	78 00
Robertson, G., services as special nurse at 6.00 per diem	174 00
Rogers, M., services as special nurse at 5.00 per diem	45 00
Royal Insurance Co., Ltd., premium	19 00
Shelton, Co., blankets	54 00
Simpson, R., Co., Ltd., burlap and bed	18 45
Soldiers Civil Re-establishment Dept., tables	8 58
Sparrow, Geo., & Co., kitchen utensils	62 99
Standard Fuel Co., coal at 15.50 to 16.09 per ton	741 60
Stewart & Wood, Ltd., paint	9 38
Toronto, City of, Treasurer, water rates	32 96
Wardlaw, M. J., petty disbursements	11 23

Jarvis St. Hostel,

Temporary Services:—

Baker, A., as cook at 52.00 per month	23 47
Bell, Mrs. A., as cook at 40.00 per month	389 33
Blood, Mrs. C., as nurse at 60.00 per month	54 00
Davidson, Mrs. M., as maid at 35.00 per month	46 29
De Friez, F., as supervisor of play at 3.00 per diem	237 00
Dempsey, L., as maid at 40.00 per month	190 72
Drummond, J., as special nurse at 6,50 per diem	143 00
Duddridge, Mrs. L., as night nurse at 50.00 per month	17 00
Duncan, E., as sewing maid at 3.00 per diem	14 35
Hall, A., as nurse at 52.00 per month	40 87
Jardine, D., as cook at 40.00 per month	26 54
Jones, Q., as maid at 35.00 per month	70 00
Kindersley, E. K., as superintendent at 91.66 per month	824 94
Lamb, S., as nurse at 50.00 per month	170 16
Lambert, B., as maid at 35.00 per month	105 00
Lightbourn, M. D., as welfare worker at 18.00 per week	234 00
Lynd, Mrs. M. C., as nurse at 52.00 per month	63 14
McCombe, J., as nurse at 35.00 per month	313 63
Middleton, Mrs. J., as laundress at 2.50 per diem	516 05
McMullen, Mrs. S., as cook at 40.00 per month	80 00
McLean, A., as nurse at 52.00 per month	63 18
McManus, C., as maid at 35.00 per month	305 00
Morley, F., as nurse at 50.00 per month	26 61
Murch, Mrs. E., as nurse at 35.00 per month	175 0

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Jarvis St., Hostel.—Continued

Temporary Services.—Continued

Murch, W. R., as janitor 65.00 per month	292 50
O'Connell, Mrs. M., as nurse at 52.00 per month	104 00
Payce, E., janitor at 60.00 per month	20 00
Perry, M., as nurse at 50.00 per month	25 00
Pickman, G., as matron at 75.00 per month	75 00
Porteous, M., as superintendent at 75.00 per month	860 00
Raw, J., as night nurse at 52.00 per month	34 60
Ruth, J., as nurse at 3.00 per diem	3 00
Smith, C., as maid at 35.00 per month	358 17
Speed, Mrs. M., as laundress at 2.50 per diem	28 75
Steer, Thos., as janitor at 3.00 per diem	75 00
Wainwright, G., as seamstress at 47.00 per month	184 87
Wakefield, E., as night nurse at 52.00 per month	52 00
Walton, T., as janitor at 3.00 per diem	486 00
Whitworth, A., as welfare worker at 3.00 per diem	6 00
Wilson, J., as nurse at 3.50 per diem	101 50

Travelling and other expenses

Adams Furniture Co., furniture	892 17
Aikenhead Hardware, Ltd., hardware	7 64
American La France Fire Engine Co., extinguishers and brackets	89 40
Armstrong, Fred Co., Ltd., plumbing supplies	158 17
Bain & Cubbitt, Ltd., register	53 34
Bell Telephone Co., Ltd., rent of instruments, 62.66; messages, 2.05	64 71
Bennett, Mrs. M., services as charwoman	6 00
Benjamin Electric Mfg. Co., electrical supplies	29 79
Bickley, W. H., funeral expenses	99 00
Biggar, A. C., keys	2 20
Can. General Electric Co., Ltd., electrical supplies	9 82
Catto, John, Co., Ltd., towels, bedding, etc	878 80
Collins, Mrs. A., services as charwoman	3 90
Consumers, Gas Co., gas	216 17
Cook, R., services as charwoman	1 80
Cornish Bros., electrical supplies	245 96
Crowley, J., services as charwoman	·90
Cunningham, Dr. J. G., professional services	106 50
Davies Footwear Co., shoes	7 50
Dom. Radiator Co., Ltd., plumbing supplies	81 06
Douglas Bros., Ltd., repairs to roof and lavatory	485 73
Duke, W., cleaning garage	20 00
Eaton, T., Co., Ltd., house furnishings	2,330 91
Electrical Appliance Co., electric washer	200 00
Electrical Fittings Co., electrical supplies	1 30
Electric Vacuum Cleaners, rent of vacuum cleaner	2 00
Evening Telegram, advertising	1 20
Frame, M., services as nurse	1 85
Gurney Foundry Co., Ltd., plumbing supplies	225 72
Gutta Percha & Rubber Ltd., matting	4 85
Harris, Mrs., services as charwoman	1 50
Harris, E, Co., Ltd., paints, oils, brushes, sponges, etc	282 43
Hawthornewaite, D., services as janitor at 2.50 per diem	10 00
Hoidge & Sons, plastering	15 50
Imperial Electric Co., bulbs	45 67
Irish & Maulson, Ltd., premium	114 00
Jenkins, R., services at 3.00 per diem	27 00
Jones, W. F., & Sons, bedding	212 60
McCord, S., & Co., Ltd., plumbing supplies	93 11
McQuarrie, J., services as welfare worker at 3.00 per diem	18 00
Mercer, W., cutting hair at 20c. per cut	9 00
Metropolitan Glass Co., Ltd., glass	47 64
Morrison,, J. Brass Mfg. Co., piping	11 33
Nerlich & Co.,, kitchen utensils	34 81
Ontario Lime Co., cement, sand and lime	10 74
Pay list, wages of men	4,597 83
Postmaster, postage stamps	1 00
Pilkington Bros., glass	13 65
Price-Smith, brick	38 63
Pritchard, A., services as special nurse	3 00
Rathbone, Geo., Ltd., lumber	703 31
Rice, Lewis, & Son, Ltd., hardware	15 60

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Jarvis St. Hostel.—Continued

Travelling and other expenses.—Continued

Ryan & Hughes, furniture	132 00
Simpson, R., Co., Ltd., wall paper	83 68
Skelton Co., blankets	454 00
Smith, J. B., & Sons, lumber	74 84
Sparrow, Geo., & Co., cooking apparatus	55 22
Standard Fuel Co., coal	682 58
Standard Sanitary Mfg. Co., plumbing supplies	579 70
Stephenson, A., services as nurse at 6.50 per diem	6 50
Stewart & Wood, paint and glass	123 10
Sundry persons, services nursing	18 50
Toronto Art Glass Dome Co., shade bulbs installed	14 80
Toronto & Niagara Power Co., light	126 28
Toronto Daily Star, advertising	76
Toronto, City of, Treasurer, water rates	22 14
Toronto Street Ry. Co., car tickets	5 00
Toronto Transportation Commission, car tickets	4 00
Vendome Auctioneers, furniture	49 00
Veteran, The, furniture	16 00
Vokes Hardware Co., Ltd., hinges	1 80
Ward, Mrs. C., services as charwoman	1 80
Warden King, Ltd., boiler parts	37 48
Webb, W., services as supervisor of play at 3.00 per diem	54 00
Welsh, & Son Ltd., refrigerator	60 00
Williams, C. B., Co., Ltd., lumber	103 69
Wilson, F., cutting hair at 25c. per cut	9 80
Wright, Mrs. L. V., services as nurse at 3.00 per diem	3 00
Wrought Iron Range Co., range fittings	129 88

Pembroke St. Hostel ($17,555.36)

Temporary services:—

Allard, Mrs. H. G., services as night nurse at 52.00 per month	400 68
Bell, Mrs. A., services as cook at 40.00 per month	40 00
Boswell Miss E. M., services as superintendent at 70.00 per month	705 00
DeFriez, Miss F., services as play supervisor at 18.00 per week	48 00
Dewar, Miss M., services as maid at 35.00 per month	370 00
Dick, Mrs. E., services as nurse at 35.00 per month, 87.50; 45.00 per month, 320.66	408 16
Dick, Percy, services as janitor 60.00 per month, 455.00 at 85.00 per month, 306.67	761 67
Duffy, Mrs. M., services as social service worker at 2.50 per diem	55 00
Edwards, Mrs. L. M., services as nurse at 52.00 per month	48 53
Gaines, Mrs. A. A., services as laundress at 2.50 per diem	414 55
Green, Mrs. E., services as laundress at 2.33⅓ per diem	80 67
Hardy, Miss. I. C., services as social service worker at 3.00 per diem	471 00
Harris, T., services as janitor at 3.00 per diem	136 50
Kindersley, Miss K. E., services as superintendent	83 33
La Chapelle, Miss F., services at 30.00 per month	37 02
Lovell, Miss F., services as maid at 50.00 per month, 251.67; at 55.00 per month, 220 00	471 67
Malcolm, Miss A., services as night nurse at 52.00 per month	26 00
Martin, Miss C. M., services as maid at 35.00 per month	185 99
Massie, Miss H., services as maid at 35.00 per month	51 33
McCombe, Miss. V., services as nurse at 30.00 per month, 45.00; at 35.00 per month, 17.50	62 50
McMullen, Miss S., services as assistant matron at 45.00 per month	70 00
McQuarrie, Miss G., services as social service worker at 3.00 per diem	54 00
Murch, Mrs. E., services as maid at 35.00 per month	15 17
Murch, W. R., services as janitor at 65.00 per month	28 17
O'Connor, Miss. M. O., services as kitchen maid at 35.00 per month	54 83
Payce, F., services as janitor at 60.00 per month	30 00
Pickman, Miss G., services as matron at 75.00 per month	375 00
Porteous, Miss M., services as superintendent at 70.00 per month	35 00
Porteous. Miss R., services as welfare worker at 45.00 per month	22 50
Prentice, Mrs. W., services as laundress at 2.50 per diem	65 00
Pritchard, Mrs. H., services as maid at 40.00 per month, 136.81; at 52.00 per month, 78.00	214 81

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

Soldiers' Aid Commission.—Continued

Pembroke St. Hostel.—Continued

Temporary services.—Concluded

Pugsley, Mrs. D., services as maid at 47.00 per month....	79 60
Raikoff, Mrs. B., services as maid at 35.00 per month....	51 33
Robinson, Miss E., services as maid at 30.00 per month..	72 00
Rogers, F. F. C., services as janitor at 3.00 per diem.....	9 00
Roger, G., services as janitor at 85.00 per month.....	32 90
Rogers, Mrs. M., services as cook at 45.00 per month.....	76 21
Smith, Miss C., services as maid at 35.00 per month....	17 50
Stonard, Mrs. M., services as maid at 35.00 per month....	185 99
Temple, G. S., services at 75.00 per month.....	117 50

Travelling and other expenses.—

Aikenhead Hardware, Ltd., hardware supplies.....	4 80
American La France Fire Engine Co., recharges for fire extinguishers.....	5 00
Bell Telephone Co., rent of instruments, 71.82; messages, 2.10.....	73 92
Bishop, O. A., electric washer..	200 00
Buchanan, Miss M., services as special nurse.....	10 00
Canadian Fairbanks-Morse Co., Ltd., scales.....	64 00
Caudwell, N. S., legal fees.....	15 00
Consumers' Gas Co., gas.....	145 75
Dale Furniture Co., Ltd., refrigerator.....	30 00
Dennis Wire & Iron Works Co., Inc., fire escapes for building.....	848 00
Dedman, Miss J., services as maid.....	1 50
Douglas Bros., repairs to range etc.....	9 14
Eaton, T., Co., Ltd., house furnishings, etc.....	199 01
Garvey, C. M., legal services...	75 00
Gordon, Mackay Co., Ltd., towels and sheeting.....	28 32
Gowans, Kent, & Co., crockery..	136 62
Greer, S. J., grate for furnace..	12 00
Gurney Foundry Co., parts for heater.....	98
Harris, E., Co., paints, oils, etc.	180 67
Henderson, C. M., & Co., house furnishings.....	1,156 55
Hydro-Electric System, Toronto, light.....	65 49
Lyon, J. D., cleaning pipes, etc.....	26 05
McCarty, E., scrubbing.....	2 40
McGowan, Mrs. M., services as kitchen help.....	15 23
Metropolitan Glass Co., Ltd., glass.....	25 15
Militia & Defence, Dept. of, cooking utensils, beds, bedding ,etc.....	885 53
Murch, Mrs. E., trav. expenses.....	8 00
Murch, W. R., trav. expenses..	8 00
Nerlich & Co., cooking utensils.	8 61
Ontario Lime Co., Ltd., lime, cement and sand.....	6 94
Pay lists, wages of men.....	3803 85
Pickman, G., trav. expenses....	70
Rathbone, Geo., Ltd., lumber...	16 32
Reed & Rattan, Mfg. Co., chairs, tables, etc.....	497 58
Rice Wire Mfg. Co., wire guard.....	6 00
Royal Insurance Co., Ltd., premium on policy.....	23 75
Simpson, Robert, Co., Ltd., decorating house.....	213 36
Soldiers Civil Re-establishment Dept., tables, stools, etc.....	43 18
Standard Fuel Co., coal at 15.50 per ton.....	745 49
Standard Sanitary Mfg. Co., pipe.....	1 40
Sundry persons, services cleaning, etc.....	3 15
Temple, G. S., labor painting chairs.....	20 00
Toronto, City of, taxes 441.15; water, 79.15.....	520 30
Toronto Street Ry. Co., car tickets.....	12 70
Torrington, Mrs., bed linen....	35 00
Vokes Hardware Co., Ltd., hardware supplies.....	81
Warren, Mrs. H. D., rent.....	900 00

Brantford:—

Bell Telephone Co., rent of instruments.....	75 37
Dowling, J. S., office rental....	300 00
MacDonald, G. W., services as secretary at 75.00 per month, 300.00; at 100.00 per month, 800.00.....	1,100 00
Postmaster, postage stamps....	15 00
	1,490 37
One-half paid by municipality.....	745 18
	745 19

Galt:—

Bell Telephone Co., rent of instruments, 44.22; messages, 24.45.....	68 67
Can. Pac. Ry. Co's. Telegraph, messages.....	37

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

Galt:—Concluded

Chapple, F. H., stationery	4 70
Cork, A. G., services as secretary at 1,400.00 per annum, 1,049.98; petty disbursements, 70c	1,050 68
Galt Reporter, Ltd., advertising	7 05
Lamond, A. E., services as temporary clerk	25 00
Postmaster, postage stamps	18 00
Toronto Bank of, office rental	88 00
Union Bank of Canada, interest on draft	1 73
	1,264 20
One-half paid by municipality	632 10
	632 10

Hamilton:—

Aitchison, D., & Co., lumber	55
Banks, J., services moving	1 00
Beckingham, W. T., repairing lock	2 00
Bell Telephone Co., rent of instruments, 98.12; messages, 24.80	122 92
Benson-Johnston, Co., Ltd., stationery	84 57
Bowden, P., services moving	1 00
Canadian Express Co., charges	1 65
Can, Pac. Ry. Co's. Telegraph, messages	65 47
Carter, F., taxi hire	4 50
Citizens' Taxi Car & Garage, taxi hire	10 00
City Window Cleaning Co., cleaning windows	4 00
Cloke & Son, stationery	75 85
Commercial Art Studio, signs	7 50
Culley & Breay electrical supplies	18 15
Department of Public Printing & Stationery, Ottawa, books	10
Duncan, Robt., Co., stationery and printing	20 51
Eaton, T., Co., Ltd., stationery	1 35
Featherstone, W. E., Safe Co., changing combination	2 00
Forest, J., carpenter work	11 90
Freeman, trav. expenses	10 25
Glasgow Storage & Cartage Co., cartage	17 00
Hamilton Herald, advertising	14 00
Hamilton Cataract Power, Light and Traction Co., Ltd., light	5 91
Hamilton Leather Goods Co., seal roll and illuminated address	18 00
Hamilton Spectator, advertising	14 48
Hamilton Stamp and Stencil Co., rubber stamps	3 99
Hamilton Street Ry. Co., car tickets	111 00
Imperial Bank of Canada, interest on overdrafts, 53.12; cheque book, 4.00	57 12
Kaye, A. W., services as secretary at 125.00 per month, 375.00; at 150.00 per month, 1,816.66; trav. expenses, 72.60; petty disbursements, 6.00	2,270 26
Kaye, E., services as stenographer at 35.00 per month, 105.00; at 45.00 per month, 405.00;; at 50.00 per month, 155.00	665 00
Kent, Garvin, & Co., hardware supplies	3 50
Land, D. C., services as visitor at 60.00 per month, 180.00; at 70.00 per month, 840.00;. trav. expenses, 9.15	1,029 15
MacKeclan, A., services as investigator at 60.00 per month, 180.00; at 70.00 per month, 560.00; trav. expenses, 1.25	741 25
Mewburn, Ambrose, Burbridge & Marshall, professional services	10 00
Mobile Service, cartage	1 00
Moore Printing, printing and stationery	67 17
Morearity, M., services as janitor	5 00
Obermeyer, M., services as stenographer at 60.00 per month, 180.00; at 70.00 per month, 840.00	1,020 00
Physicians' Service Bureau, electric supplies	25 00
Pigott, Healy Construction Co., office rental	275 00
Postmaster, rent of box, 4.00; postage stamps, 157.81	161 81
Rankin, M., services as clerk at 40.00 per month	120 00
Rees, J., cleaning swindow	50
Remington Typewriter Co., repairs	14 42
Samuel, J. A., filing certificates	1 25
Segwick, E. F., services as book-keeper at 85.00 per month	65 16
Stewart, J. P., M. P., & J. R. Wells, trav. expenses to Ottawa	47 60
Van Flett Co., Ltd., stationery	4 00
Vernon, Henry, & Son, directory	7 00
Williamson, E. J., services as investigator at 80.00 per month	200 00
Young, S. A., services	11 32
	7,432 16
one-half paid by municipality	3,716 08
	3,716 08

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Continued

London:—

Advertiser Job, envelopes	23 46
Bell Telelphone Co., rent of instruments, 119.19; messages, 62.99	182 18
Blue Bonnet Taxi Co., taxi hire	2 00
Bond, Miss M. A., services as welfare worker at 90.00 per month, 252.00; trav. expenses, 7.95	259 95
Bowley Electric, electrical supplies	4 45
Brock, W. A., repairs to numbering machine	2 50
Canadian Express Co., charges	1 80
Can. Pac. Ry. Co's. Telegraph, messages	46 97
Casson, W., services as employment officer at 125.00 per month	466 75
Catlin, Miss V., services as stenographer at 70.00 per month	830 00
Chamber of Commerce, membership fees	25 00
Craig, Miss M., services as investigator at 90.00 per month	795 00
Crown Art Picture Framing Co., framing pictures	10 75
Dominion Express Co., charges	50
G. N... W. Telegraph Co., messages	41
Grays Dray Stan and Baggage Transfer, cartage	2 00
Holdane, Miss E., services as clerk at 50.00 per month	340 00
Hammond, T. J., & Son, premium on bond	8 00
Hay Stationery Co., Ltd., filing cabinet	84 09
Hobbs Hardware Co., Ltd., scissors	96
Hogg, Miss M., services as clerk at 50.00 per month	175 00
Hollins & Porter, printing, stationery and supplies	294 50
Hop Taxi Co., taxi hire	70 00
Howard, J. M., making keys	80
Ireland, Stella, services as welfare worker at 90.00 per month, 27.00; trav. expenses, 4.40	31 40
Jewell, F. G., auditing accounts	250 00
Lance, E. H., services as secretary at 200.00 per month, 2,385.00; trav. expenses, 15.20	2,400 20
Langford, A. A. G., Co., Ltd., printing and stationery	156 84
London, City Treasures Office, office rental, 500.00; printing stencils, 8.09	508 09
London Free Press, advertising	4 20
London Stamp and Stencil Works, repairing numbering machine, etc	4 50
London & Port Stanley Ry. Co., cars for excursions, 14.40; express charges, 8.26; car tickets, 1.50	24 16
London Street Ry. Co., car tickets	60 00
London Towel Supply Co., towel supply	12 00
Marley-Hexter Taxi Service, taxi hire	50
Marsh, Miss E., services as clerk at 90.00 per month	1,065 00
Merritt, H., janitor services	24 00
Miller, F., carpenter work	3 00
Munson Supply Co., pneumatic keys for typewriter	9 00
McIntyre, G., cartage	4 00
McNamara, J., janitor services	10 00
O'Connor, E. K., photographs	1 00
Our Own Delivery, cartage	10 50
Parisian Steam Laundry Co., washing blankets	34 38
Postmaster, postage stamps	258 00
Public Utilities Commission, battery, etc	1 45
Remington Typewriter Co., rent of typewriters, 124.50; supplies, 34.85; repairs, 3.97	163 32
Senior Officer, Pay Service M. D. No. 1, blankets	34 62
Smallman & Ingram, flag and oilcloth	9 00
Social Service Council, subscription	1 50
Steele, J. G., & Co., hardware	85
The Sign, lettering windows, signs, etc	29 84
Union Taxi Service, taxi hire	117 25
United Typewriter Co., Ltd., rent of typewriters, 46.00; supplies, 38.45	84 45
Vernon, Henry, & Son, directory	6 00
Watt, Miss A., services as book-keeper at 60.00 per month	710 00
Weeks, A. A., carpenter work	8 75
Wendell Holmes, Ltd., office suuplies	30 60
	9,695 47
One half paid by municipality	4,847 74
	4,847 73

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Continued

Soldiers' Aid Commission.—Concluded

Petrolia:—

Bell Telephone Co., rent of instruments	13 50
G. N. W. Telegraph Co., messages	9 41
Hall Bros., erection of sign	62 00
Hydro-Electric Commission, lamps	3 70
Pollard, E. & S., hardware	1 50
	90 11
One half paid by municipality	45 05
	45 06

Preston:—

Heise, W. H., services as secretary at 100.00 per month	375 00
One half paid by municipality	187 50
	187 50

Sarnia:—

Bell Telephone Co., rent of instruments	13 11
Canadian Printing Co., envelopes	3 00
Postmaster, postage stamps	3 00
Weaver, R., services as secretary at 70.00 per month	245 00
	264 11
One half paid by municipality	132 06
	132 05

St. Thomas:—

Bell Telephone Co., rent of instruments, 33.01; messages, 12.05	45 06
Canadian Express Co., charges	70
Elgood, E. R., services as secretary at 1,300.00 per annum	1300 00
G. N. W. Telegraph Co., messages	4 20
Postmaster, postage stamps	10 00
	1359 96
One half paid by municipality	679 99
	679 97

Woodstock:—

Bell Telephone Co., rent of instruments, 15.54; messages, 17.65	33 19
Canada Furniture Mfg. Co., Ltd., filing cabinets	51 20
C. P. Ry. Co.'s Telegraph, messages	6 32
Clancy, C., cleaning typewriter	4 50
Dunbar, J. E., cartage	4 00
G. N. W. Telegraph Co., messages	89
Lowman, Claude, electric wiring	8 40
Lowman, E. P., cartage	3 00
Lowman, L. E., trav. expenses, 51.50; moving expenses, 56.00	107 50
Postmaster, postage stamps	15 00
Sentinel-Review Press, printing	17 83
Sutherland, J. & J., stationery	12 36
Tomlinson, L. E., taxi hire	3 50
Wortley, B., taxi hire	9 50
	277 19
One half paid by municipality	138 60
	138 59

Soldier's Aid Commission, accountable, outstanding loans to soldiers	47,673 73
	198217 43
Less advanced in 1919-20	83,217 43
	115000 00
Less Amount provided for by special warrant for which details are included above	75,000 00
	40.000 00

Expenses of carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature
($929.00)

Godemath, P. F., pictures	929 00

Grant to Boy Scouts' Association
($2,500.00)

Boy Scouts' Association	2,500 00

Grant to Canadian Theatre Inspectors Association
($200.00)

Elliott, O., President	200 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

MISCELLANEOUS.—Concluded

Allowance to daughter of the late Col. C. J. Baldwin re loss by her father in raising and equipping a regiment during the rebellion of 1837 ($175.00)

Baldwin, A., allowance	175 00

D. J. Goggin for services in connection with printing and binding contract ($150.00)

Goggin, Dr. D. J., services	150 00

Estreated bail Rex vs. De Morest, to Bank of Hamilton, $205.70; Bartram & Wadsworth for Bank of Toronto, $210.00; Cohen & Cohen for London Luggage Store, $192.40 McWhinney & Brown for Backrack Bros., $280.00, ($888.10)

Bank of Hamilton	205 70	Backrack Bros	280 00
Bank of Toronto	210 00	London Luggage Store	192 40

Miscellaneous $341,772.29

REFUNDS

Succession Duty

Duty overpaid and deposits in lieu of bonds ($24,637.81)

Estate of:—

Alguire, Laura A	63 34	Greenwood, Jas	28 61
Andrew, George	123 55	Gregg, Elizabeth	281 66
Armstrong, Chas	14 71	Grist, Emma S	305 89
Bailey, Walter	45 56	Harcourt, Robt. B	20 39
Beausoleil, Jos	185 58	Harris, Wm. D	139 26
Black, Wm	419 92	Henderson, Helen H	140 31
Blair, Wm. H	105 01	Houlden, Mary	10 75
Bowman, Elizabeth U	9 81	Hughton, Andrew T	141 39
Boyle, Arthur	46 71	Hume, John	33 27
Bush, Jno	12 20	Ingles, Jno. C	15 75
Campbell, Jno	331 59	Jackson, Mary A	15 79
Carson, Selina M	189 25	Johnston, E. F. B	18 31
Charlton, Robt	50 58	Johnston, Robt	823 85
Clarke, Cora	15 27	Jones, Chas. R	23 16
Coombes, Harry	246 61	Keller, Evelyn C	77 60
Cosgruff, Annie M	27 86	Kerr, Wilbur E	31
Cox, Alfred J	21 19	Kirkpatrick, Geo. B	24 03
Craig, Anne	43	Knight, Luella A. G	347 94
Cummins, Michael	14 92	Koehler, Henry C	117 93
Curtes, Wm	218 77	Lambert, Wm. M	17 65
Dawson, Jno	76 60	Langford, Alexander	95
Derbyshire, Daniel	1 52	Lauder, Alfred W	250 00
Duer, Caroline	162 61	Lee, Rosamond L. W	76 77
Dufour, Geo. H	200 00	Leverich, Delia A	991 49
Elliott, Wm. K	21 23	Lenderbeck, Henry	13 42
Farwell, Wm	797 67	Lovering, Henry L	45 00
Forrester, Cynthia	210 65	McAninch, Jno	80 84
Fraser, Helen F	459 54	McBrien, Alfred E	69 13
Galbraith, Elizabeth C	40 25	McDonell, Mary	1,318 10
Gamble, Walter	148 72	McElroy, Jas	71 95
Glidden, Elizabeth	8 95	McGee, Rev. Chas. E	600 00
Goodwin, Augusta	101 43	McKeggie, Jno. C	5 01
Grant, Elizabeth	216 52	McKnight, Mary	50 00
Gray, Jno. A	151 50	McLaren, Frederick G	13 85
		McLeish, Wm. M	10 93

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

REFUNDS.—Continued

Succession Duty.—Continued

Estate of:—

McLaren, Hugh	20	85
McMillan, Mary	256	21
McWilliam, Jane	19	06
McWilliams, Robt	417	51
MacPherson, Jno. O	46	94
Machell, Eliza	5	66
Mackay, Donald B	38	49
Martin, Frederick J	110	18
Mason, Wm	250	00
Meech, Chas	1,281	95
Merwin, Wm. R	55	00
Miller, Jno. W	250	00
Miller, Jacob	6	05
Mitchell, Jno. L	3	80
Moddison, Jno. M	278	73
Mooney, Samuel	78	20
Moore, Elizabeth P	300	00
Montgomery, S. J	146	76
Moran, Thos	1	60
Moses, Moses	225	22
Moss, Jno. Henry	18	32
Muirhead, Martha L	11	41
Murphy, Chas. J	9	02
Murray, Annie	21	22
Myles, Alfred H	72	38
Nicoll, Wm	500	00
Noecker, C. W	107	44
Olmstead, J. H	94	60
Poe, Annie C	3	62
Porter, Clarkson H	4	75
Rauk, Thos. S	780	57
Reed, Henrietta	34	56
Reid, Robert	504	32
Richardson, Jno	211	35
Richardson, Joseph L	843	11
Riddell, W. C	67	81
Robinson, Matthew	253	00
Robson, W	1,459	16
Rodway, Thos	40	00
Rowat, Jas. F	25	60
Rowen, Orlando E	704	65
Sanderson, Jno. A	33	94
Shephard, Solomon	195	74
Simmers, A. J. G	111	29
Sintzell, Henry	167	16
Slatterie, Amelia	100	57
Smith, Henry	131	92
Snyder, Moses S	154	98
Sparrow, Wm	1	89
Spragge, Ed. W	59	00
Steele, Wm. J	2	65
Stephenson, Richard	49	67
Stevens, Jas	440	96
Stuart, Elizabeth C	108	04
Sutherland, Jas	317	29
Taylor, Isabella	34	46
Taylor, L. H	319	69
Upperman, Sarah	16	99
Vanderlip, Harriett	275	80
Waters, Wm	182	83
Weir, Archibald	165	04
West, Wm. C	81	72
Wickett, Eli	360	96
Wickett, Jno	344	46
Williams, J. G	4	03
Williamson, Emma E	155	97
Wilson, Wm. Jas	38	25
Witchall, Emma	64	55
Woodley, Thos	69	44
Zimmerman, Adam	168	08

Interest on deposits and payment on account of succession duty ($4,120.52)

Estate of:—

Andrew, Geo	29	80
Armstrong, Chas	16	29
Beausoleil, Jos	25	95
Black, Wm	22	50
Blair, Wm. H		68
Bowman, Eliza U	12	34
Brazier, Andrew	3	29
Brower, Margaret M	13	32
Burnett, Jno. S	4	45
Bush, Jno		08
Campbell, Donald	8	91
Carson, Selina M	2	85
Cadieux, Dosithe	162	61
Campbell, Jno	2	42
Charlton, Robt	33	33
Clarke, Cora	16	20
Coombes, Harry	20	20
Cosgriff, Annie M	10	91
Cox, Alfred J	12	25
Craig, Anne	10	94
Cummins, Michael	25	87
Curtes, Wm	12	90
Dawson, John	27	38
Derbyshire, Daniel	208	90
Duer, Caroline	7	16
Dufour, Geo. H		77
Dunnett, J. W	60	00
Elliott, Wm. K	16	22
Ferns, Annie	6	10
Forrester, Cynthia	35	97
Fraser, Helen F	26	30
Gamble, Walter	49	51
Goodwin, Augusta	12	92
Grant, Elizabeth	48	83
Greenwood, Jas	16	07
Gregg, Elizabeth	5	80
Grist, Emma S	66	96
Hanning, Clement R	4	40
Henderson, Helen H	19	61
Hubbell, Eliza J	10	33
Jarvis, Archibald	2	08
Johnston, Robt	93	94
Jones, Chas. R	12	37
Keller, Evelyn C	15	77
Kerr, Wilbur E	12	03
Knight, Luella A. G	24	05
Koehler, Henry C	12	50
Lambert, Wm. M	11	65
Langford, Alexandra	12	97
Lauder, Alfred, W	10	05

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

REFUNDS.—Concluded

Succession Duty.—Concluded

Interest on deposits and payment on account of succession duty.—Continued

Estate of:—

Leverich, Delia A.	387 09
Lenderbeck, Henry	10 72
Logan, Richard	31 04
Logie, Eliza	2 67
McAninch, Jno	7 99
McBrien, Alfred F	24 79
McCullough, Felix	19 21
McElroy, Jas	16 34
McGee, Chas. E	6 81
McKeggie, Jno. C	65 94
McKnight, Mary	44
McLeish, Wm. M	14 66
McMillan, Mary	40 89
McWilliam, Jane	3 09
McWilliams, Robt.,	29 61
MacPherson, Jno. O	32 32
Machell, Eliza	12 82
Mackay, Donald B	96 66
Maw, Jno	205 70
Mason, Wm	21
Matthewman, Arthur H	21 56
Meech, Chas	79 32
Mearce, Joseph	19 07
Merwin, Wm. R	5 48
Miller, Jno. W	45
Miller, Jacob	11 71
Mitchell, Jno. L	1 03
Moddison, Jno. M	20 55
Moore, Elizabeth P	10 43
Montgomery, S. J	10 70
Moran, Thos	18 32
Muirhead, Martha L	10 71
Murphy, Chas. J	31 33
Murray, Annie	16 47
Myles, Alfred H	21 32
Nicoll, Wm	4 07
Noecker, C. W	9 88
Olmstead, J. H	05
Pitt, Mary	48 00
Porter, Clarkson, H	88
Rank, Thos. R	10 28
Reid, Ann	3 66
Reed, Henrietta	10 38
Richardson, Wm. Jno	4 58
Richardson, Jos. L	202 03
Riddell, W. C	3 72
Robinson, Matthew	24 23
Robson, W	30 09
Rodway, Thos	25
Rowen, Orland E	50 69
Rutherford, Mary A	1 76
Sanderson, Jno. A	1 42
Shepard, Solomon	22 59
Short, Peter J	54
Simmers, A. J. G	169 53
Sinclair, Jas	2 47
Sintzell, Henry	6 70
Slatterie, Amelia	20 41
Smith, Henry	3 82
Smith, Chas	30 00
Snyder, Moses S	56 65
Sparrow, Wm	12 68
Spragge, Ed. W	39 85
Stephenson, Richard	4 00
Stevens, Jas	14 12
Stuart, Elizabeth C	12 31
Sutherland, Jas	205 82
Taylor, L. H	2 28
Taylor, Isabella	9 29
Thompson, Wm. A	25 13
Tomlinson, Sarah	175 11
Upperman, Sarah	6 24
Vanderlip, Harriett	2 14
Waters, Wm	21 00
Weir, Archibald	48 77
West, Wm. C	71 35
Westmacott, E. K	2 24
Wickett, Eli	16 76
Wickett, Jno	115 10
Williamson, Emma E	4 00
Wilson, Wm. J	13 92
Winkler, Valentine	16 32
Witchall, Emma	15 64
Woodley, Thos	1 59

Amusement Tax Act ($13,036.91)

Abitibi Lands and Forests, Ltd.	202 00
Abitibi Power and Paper Co.	2 26
Algoma Steel Corporation	19 55
Alhambra Theatre	216 06
Allan Theatre Co., Ltd	123 78
Arthur, Treasurer, Village of	38 30
Avon Chapter, I. O. D. E	12 48
Beach Pavilion	60 05
Bell Telephone Employees, London	21 29
Black, W. H	12 17
Broadview Y. M. C. A	297. 56
Branksome Hall	42
Brown & Dyer Shows	711 74
Bulgin, Geo	8 42
Canadian National Telegraph	2 80
Canadian United Theatres, Ltd.	1,643 44
Cawker, H. H., & Mason, F. L.	111 26
Chamber of Commerce, Chatham	16 75
Contanche, P. M	36 20

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

REFUNDS.—Concluded

Amusement Tax Act.—Concluded

Covert, W. M.	17 04
Crossley, C.	3 57
Doerr, Jno.	10 76
Dominion Express Co.	15 75
Dundas Rugby Club	39 48
Dunlop Amateur Athletic Assoc.	35 42
Early, S. M.	14 65
Eaton Recreational Hall	6 16
Epworth, A. & Vernon E.	13 52
Frances, J. E.	4 21
Grand Theatre Co.	25 27
Guelph Public Library Board	8 80
Hamilton Rotary Club	28 35
Hamilton Conservatory of Music	48 47
Harriston Rink Co.	11 58
Hawkesbury Hockey Club	19 80
Hill, J. B.	13 52
Hill, W. K.	31 14
James, E.	17 78
Jenkins, B. M. & T., Ltd.	6 35
Johnston, F. & Cameron, G. W.	12 59
Kitchener Labour Club	66 51
Labour Temple Co.	39 74
Lady Ross Chapter, I. O. D. E.	1 81
Lea, Jas. D.	9 86
Listowel Old Boys' and Girl's Reunion	80 42
Lloyd, Mrs. W. M.	4 96
Loews Theatre, Ltd.	59 31
London Y. M. C. A.	36 95
McCullough, J. A.	74 98
McKelvey, Rev., J. A.	2 32
McLean, R. H.	46 86
McNally, G. T.	10 53
Macdonald, J. H. A.	1 80
Margaret Eaton School	21 23
Marmora G. W. V. A.	6 34
Mattawa Inn	49 26
Mearns, Mrs. M. A.	41 15
Mimico Salvation Army	2 60
Mowat, Mrs. H. G.	190 61
Musson, W. H.	23 95
Newtonbrook Field Day Association	19 71
Niagara Racing Association	496 12
Ontario Jockey Club	1,441 83
O'Reilly, J. J.	6 80
Osborne, H. A. C.	282 00
Ottawa Valley Amusements Co.	462 70
Palm Garden Hall	90 69
Paramount Theatres, Ltd.	663 56
Paris Athletic Amateur Association	2 87
Pearson, A. E. H.	8 00
Pearson, T. R.	1 20
Pennington, J. D.	17 07
Polack Bros., Attractions	740 16
Port Hope, G. W. V. A.	47 39
Port Elgin Dominion Day Celebration Committee	114 43
Point Robinson Baseball Club	9 34
Ravina Rink Co.	18 50
Rideau Dansant	14 13
Royal Alexandra Threatre	93 80
Smith, C. W.	46 07
Smithville Co-operative Society	17 85
Sons of England Picnic Committee	22 34
St. Basil's Parish Choir	16 80
Stewart, W. L.	76 80
Sturgess, W. G.	4 20
Taylor, N. H.	20 18
Tiger Football Club	26 50
Toronto Branch G.W.V.A.	9 90
Toronto Driving Club	174 40
Toronto Theatre Co.	72 90
Treasurer, Collegiate Institute Board, Niagara Falls	8 68
Twenty First Regiment, Windsor	38 77
University of Toronto Athletic Association	567 00
University College Literary and Scientific Society	21 98
Walsh, T. J.	8 42
West End Y. M. C. A.	8 35
Western Racing Association	377 88
Wilson, L. C.	12 27
Windsor Board of Education	79 92
Windsor Jockey Club	1,414 15
Women's Institute	5 36
Wortham, C. A., Shows	766 70
York Masonic Hall Co.	11 42
Y. W. C. A.	5 84

Corporation Tax Act ($741.06)

Can. Bank of Commerce	40 00
Equitable Fire and Marine Insurance Co.	340 40
Hamilton Electric Light Power Co.	5 00
Phoenix Fire Insurance Co.	37 76
Prudential Trust Co.	300 00
North Western Mines, Ltd.	17 90

Miscellaneous ($103.12)

Rapelje, C. C., duplicate payment	88 12
Burtt, G. E., disbursements	15 00

Refunds **$42,639.42**

PROVINCIAL TREASURER'S DEPARTMENT

STATUTORY

Railway Subsidy ($139,112.54)

	(52 Vict., chap. 35, and 53 Vict., chap. 46.)		
Port Arthur, Duluth and Western Railway.....	On account of grant in aid of line from Port Arthur to Western Provincial boundary, 85.54 miles.		
	Payment due 1st Jan., 1921	5,596 80	
	" 1st July, 1921	5,596 80	
			11,193 60
	(53 Vict., chap. 46, 56 Vict., chap. 34, 57 Vict., chap. 49, 58 Vict., chap. 36, 52 Vict., chap. 35, 59 Vict., chap. 48, and 60 Vict., chap. 40.)		
Ottawa, Arnprior and Parry Sound Railway.....	On account of grant in aid of line from Eganville to Scotia, 146.1 miles, and 33.3 miles at Depot Bay.		
	Payment due 1st Jan., 1921..	10,221 15	
	" 1st July, 1921..	10,221 15	
			20,442 30
	(52 Vict., chap. 35, and 53 Vict., chap. 46.)		
Parry Sound Colonization Railway.....	On account of grant in aid of line from Scotia to Depot Bay, 47.75 miles.		
	Payment due 1st Jan., 1921..	3,340 59	
	" 1st July, 1921..	3,340 59	
			6,681 18
	(52 Vict., chap. 35, and 56 Vict., chap. 34.)		
Irondale, Bancroft and Ottawa Railway.....	On account of grant in aid of line from Irondale easterly, 35 miles.		
	Payment due 1st Jan., 1921..	3,132 12	
	" 1st July, 1921..	3,132 12	
			6,264 24
	(58 Vict., chap. 36, and 56 Vict., chap. 34.)		
Tillsonburg Lake Erie and Pacific Railway.....	On account of grant in aid of line from Tillsonburg to Port Burwell, 15,846 miles and connecting Grand Trunk and Michigan Central Railways at Tillsonburg, 3,262 miles—19,108 miles.		
	Payment due 1st Jan., 1921..	891 19	
	" 1st July, 1920..	891 19	
			1,782 38
	(59 Vict., chap. 48.)		
Ontario, Belmont and Northern Railway.....	On account of grant in aid of line extending from junction with Central Ontario Railway, 9.57 miles.		
	Payment due 1st Jan., 1921..	446 57	
	" 1st July, 1921..	446 57	
			893 14

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Railway Subsidy.—Continued

(60 Vict., chap. 40.)

Montreal and Ottawa Railway	On account of grant in aid of line from boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.		
	Payment due 1st Jan., 1921..	2,332 00	
	" 1st July, 1921..	2,332 00	
			4,664 00
	(50 Vict., chap. 48, and 61 Vict., chap. 22.)		
Pembroke Southern Railway	On account of grant in aid of line from Golden Lake, northerly 18½ miles		
	Payment due 1st Jan., 1921..	1,294 26	
	" 1st July, 1921..	1,294 26	
			2,588 52
	(57 Vict., chap. 49, 58 Vict., chap. 36, 62 Vict., chap. 23.)		
Ontario and Rainy River Railway	On account of grant in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.		
	Payment, due 1st Jan., 1921..	25,017 70	
	" 1st July, 1921..	25,017 70	
			50,035 40
	(62 Vict., chap. 23.)		
Central Ontario Railway	On account of grant in aid of line from Village of Ormsby, 21 miles.		
	Payment due 1st Jan., 1921..	1,818 98	
	" 1st July, 1921..	1,818 98	
			3,637 96
	(61 Vict., chap. 22.)		
Ottawa and New York Railway Co.	International Railway Bridge.		
	Payment due 1st Jan., 1921..	816 22	
	" 1st July, 1921..	816 22	
			1,632 44
	(63 Vict., chap. 29.)		
Dominion Bridge Co.	Interprovincial Bridge.		
	Payment due 1st Jan., 1921..	1,166 05	
	1st July, 1921..	1,166 05	
			2,332 10
	(1 and 2 Edw. VII., chap. 22 and 25.)		
Bruce Mines and Algoma Railway	Payment due 1st Jan., 1921	1,144 57	
	" 1st July, 1921	1,144 57	
			2,289 14
	(2 Edw. VII., chap. 25.)		
James Bay Railway	Payment due 1st Jan., 1921	345 15	
	" 1st July, 1921	345 15	
			690 30

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Railway Subsidy.—Concluded

(2 Edw. VII., chap. 25.)

Bay of Quinte Railway....	Payment due 1st Jan., 1921.....	1,990 36	
	" 1st July, 1921.....	1,990 36	
			3,980 72

(2 Edw. VII., chap. 25.)

Lindsay, Bobcaygeon and Pontypool Railway.....	Payment due 1st Jan., 1921.....	1,226 43	
	" 1st July, 1921.....	1,226 43	
			2,452 86

(4 Edw. VII., chap. 18, sec. 1.)

Grand Trunk Pacific Railway.....	Payment due 1st Jan., 1921.....	8,776 13	
	" 1st July, 1921.....	8,776 13	
			17,552 26

Annuities ($100,803.40)

Treasurer Ontario.....	To pay annuity certificates due Dec. 31st, 1920..	50,210 62
"	" June 30th, 1921..	50,585 06
Imperial Bank.....	Commission.....	7 72

Common School Fund ($3,160.79)

Dominion Government, amount accountable by Ontario re Common School lands during the year ended October 31st 1921.....	3,160 79

Distribution to Municipalities under Corporations Tax Act ($68,381.52)

(R. S. O., 1914, chap. 27.)

Treasurer of Ontario, to pay Municipalities.....	68,381 52

Note.—No audit by Provincial Auditor

Edward F. Seagram Bequest to Galt Hospital ($200.00)

(5 Geo. V., chap. 20, sec. 25.)

Treasurer, Galt Hospital, interest.....	200 00

Interest Assurance Fund under Land Titles Act ($2,750.00)

(R.S.O., 1914, chap. 126, sec. 128.)

Accountant, Supreme Court of Ontario, Interest charges of 2½ per cent on $110,000.00.....	2,750 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Municipal Sinking Funds ($10,991.47)

R.S.O., 1914, chap. 192, sec. 305, and 5 Geo. V., chap. 34, sec. 20

Treasurer—

Cobalt	6,500 00	Latchford	2,070 32
Etobicoke	1,321 15	O'Connor	1,100 00

Debentures Guarantee Act ($11,945.10)

9 Geo. V. chap. 4, sec. 2.

Toronto General Trusts Corporation, interest charges on Debentures, Town of Matheson	11,945 10

Drainage Debentures, Municipal) ($43,466.17)

R.S.O., 1914, chap. 44

Treasurer, Township of:—

Caledonia	11,142 36	Hawkesbury, W	7,925 35
Ekfrid	10,976 44	Minto	13,422 02

Drainage Debentures (Tile) ($156,087.86)

Aldborough	1,436 82	Maidstone	22,596 49
Anderson	1,112 20	Mersea	11,395 65
Brooke	3,320 75	Niagara	1,011 37
Colchester	1,432 02	Pickering	1,208 71
Colchester, N	5,379 52	Pelee	1,029 45
Colchester, S	3,338 22	Raleigh	14,474 08
Dawn	1,339 53	Rochester	11,055 49
Dover	902 46	Romney	2,006 57
Essex	6,028 76	Sandwich, W	601 18
Ekfrid	312 69	Sandwich, S	6,468 00
Gosfield N	7,526 62	Sombra	1,216 65
Gosfield, S	2,210 19	Tilbury, N	8,877 54
Harwich,	11,878 21	Tilbury, E	24,591 64
Howard	1,500 00	Zorra, W	824 32
Kent	1,012 73		

Ontario Government Loans

(5 EDW. VII., CHAP. 3, AND R.S.O., 1914, CHAP. 21; $92,437.29)

Bank of Montreal	Interest on £541,235 2s. 4d. loan at 3½ per cent	80,469 27
"	Sinking Fund, ¼ of 1 per cent. (half yearly)	11,495 48
"	Commission charges	402 34
"	Advertising, cable and express charges	70 20

(8 EDW. VII., CHAP. 11, AND R.S.O., 1914, CHAP. 21; $157,903.69)

Bank of Montreal	Interest on £804,856 0s. 11d. loan at 4 per cent	139,948 02
"	Sinking Fund, ¼ of 1 per cent. (half yearly)	17,215 07
"	Commission charges	688 60
"	Advertising, cable and express charges	52 00

(4 GEO. V., CHAP. 9; $93,091.25)

Bank of Montreal	Interest on £383,721. 3s. 8d. loan at 4½ per cent	83,399 81
"	Sinking Fund, ¼ of 1 per cent. (half yearly)	9,266 71
"	Commission charges	416 98
"	cable charges	7 75

(6 EDW. VII., CHAP. 4, AND R.S.O., 1914, CHAP. 21; $107,529.83)

Interest on $3,000,000 00.	loan at 3½ per cent	107,529.83

(5 EDW. VII, CHAP. 2, AND R.S.O., 1914, CHAP. 21; $47,603.52)

Interest on $1,150,000.00	loan at 4 per cent	47,580 00
Commission charges	Bank of Montreal	23 52

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Ontario Government Loans.—Continued

(9 EDW. VII., CHAP. 8, AND R.S.O., 1914, CHAP. 21; $152,026.83)

Series A

Interest on $3,500,000.00	loan at 4 per cent	139,740 00
Commission charges	Bank of Montreal	106 22
Exchange	"	12,180 61

(1 Geo. V., CHAP. 9, AND R.S.O., 1914, CHAP. 21; $20,616.21)

Series B

Interest on $500,000.00	loan at 4 per cent	19,944 00
Commission charges	Bank of Montreal	7 33
Exchange	"	664 88

$1 Geo. V., CHAP .4, AND R.S.O., 1914, CHAP. 21; $128,223.40)

Series C and D

Interest on $3,000,000,00	loan at 4 per cent	120,120 00
Commission charges	Bank of Montreal	83 81
Exchange	"	8,019 59

R.S.O., 1914, CHAP. 21, AND CHAP. 39; $40,00.00)

Series E, F and G

Principal on $3,000,000.00	loan at 5 per cent	4,000 00

(R.S.O., 1914, CHAP. 39; $29.05)

Series H

Interest on $3,000,000.00	loan at 5 per cent	25 00
Commission charges	Bank of Montreal	03
Exchange	"	4 02

(4 Geo. V., CHAP. 9, AND 5, Geo. V., CHAP. 5; $1,025.00)

Series K

Principal on $1,000,000.00	loan at 5 per cent	1,000 00
Interest	" "	25 00

(5 Geo. V., CHAP. 4; $200,445.33)

Series L

Interest on $4,000,000.00	loan at 4½ per cent	180,022 50
Commission charges	Bank of Montreal	222 43
Exchange	"	20,200 40

6 Geo. V., CHAP. 2; $227,768.15)

Interest on $4,000.000.00	loan at 5 per cent	199,475.00
Commission charges	Bank of Montreal	495 16
Exchange	"	27,797 99

6 Geo. V., CHAP. 18, $375,411.66)

Series M

Interest on $8,350,000.00	loan at 4 per cent	332,940 00
Commission charges	Bank of Montreal	413 34
Exchange	"	42,058 32

(R.S.O., 1914, CHAP. 39; $114,743.49)

Series N

Interest on $2,000,000.00	loan at 5 per cent	100,475 00
Commission charges	Bank of Montreal	125 22
Exchange	"	14,143 27

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Ontario Government Loans.—Continued

(2 GEO. V., CHAP. 2; $57,695.31)
Series P

Interest on $1,000,000.00	loan at 5 per cent	50,000 00
Commission charges	Bank of Montreal	62 50
Exchange	"	7,632 81

6 GEO. V., CHAP. 18; $12,723.49)
Series R

Interest on $225,000.00	loan at 5 per cent.	11,125 00
Commission charges	Bank of Montreal	13 89
Exchange	"	1,584 60

7 GEO. V., CHAP. 2; $130,000.00)
Dominion of Canada)

Interest on $2,000,000.00	loan at 6½ per cent	130,000 00

(7 GEO. V., CHAP. 2; $201,714.25)
Series T and U

Interest on $3,000,000.00	loan at 6 per cent	178,908 00
Commission charges	Bank of Montreal	223 49
Exchange	"	22,582 76

(8 GEO. V., CHAP. 2, $409,332.24)
Series V, W, X and Y

Interest on $6,000,000.00	loan at 6 per cent	363,147 00
Commission charges	Bank of Montreal	446 60
Exchange	"	45,738 64

(R.S.O., 1914, CHAP. 39; $170,943.83)
Series BB

Interest on $3,000,000.00	loan at 5 per cent	149,675 00
Commission charges	Bank of Montreal	185 79
Exchange	"	21,083 04

(R.S.O., 1914, CHAP. 39; $188,874.97)
Series CC

Interest on $3,000,000.00	loan at 5½ per cent	169,455 00
Commission charges	Bank of Montreal	211 43
Exchange	"	19,198 54
Engraving bonds	American Bank Note Co	10 00

(9 Geo. V., CHAP. 2; $226,928.52)
Series DD

Interest on $4,000,000.00	loan at 5 per cent	198,700 00
Commission charges	Bank of Montreal	248 29
Exchange	"	27,980 23

(9 GEO. V., CHAP. 2; $186,682.88)
Series EE

Interest on $3,000,000.00	loan at 5½ per cent	165,027 50
Commission charges	Bank of Montreal	205 89
Exchange	"	21,449 49

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Ontario Government Loans.—Continued

(R.S.O., 1914, CHAP. 39; $244,295.68)
Series FF

Interest on $4,000,000.00	loan at 5½ per cent	218,377 50
Commission charges	Bank of Montreal	272 61
Exchange	"	25,645 57

(R.S.O., 1914, CHAP. 39; $188,449.42)
Series GG

Interest on $3,000,000.00	loan at 5½ per cent	164,890 00
Commission charges	Bank of Montreal	205 93
Exchange	"	23,353 49

(R.S.O., 1914, CHAP. 39; $194,553.29)
Series HH

Interest on $3,000,000.00	loan at 5½ per cent	169,262 50
Commission charges	Bank of Montreal	211 41
Exchange	"	25,079 38

(R.S.O., 1914, CHAP. 39; $315,765.06)
Series JJ

Interest on $5,000,000.00	loan at 5½ per cent	279,702 50
Commission charges	Bank of Montreal	349 38
Exchange	"	35,713 18

(R.S.O., 1914, CHAP. 39; $119,895.28)
Series KK

Interest on $2,000,000.00	loan at 6 per cent	119,730 00
Commission charges	Bank of Montreal	73 78
Engraving bonds	British American Bank Note Co.,	39 00
Advertising	Sundry newspapers	52 50
		91.50

(7 GEO. V., CHAP. 3; $481,332.61)
Series LL

Interest on $6,800,000.00	loan at 6 per cent	431,520 00
Commission charges	Bank of Montreal	539 34
Exchange	"	49,250 77
Engraving bonds	British American Bank Note Co	22 50

(R.S.O., 1914, CHAP. 39; $469,990.48)
Series MM

Interest on $8,000,000.00	loan at 6 per cent	469,860 00
Commission charges	Bank of Montreal	102 48
Advertising	Sundry newspapers	28 00

(10 GEO. V., CHAP. 6; $180,521.21)
Series NN

Interest on $3,000,000.00	loan at 6 per cent	160,920 00
Commission charges	Bank of Montreal	201 05
Exchange	"	18,174 13
Engraving bonds	British American Bank Note Co	945 00
Advertising	Sundry newspapers	281 03
		1,226.03

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Ontario Government Loans—Concluded

(R.S.O., 1914, CHAP. 39; $164,377.51)

Series PP

Interest on $5,000,000.00	loan at 6 per cent	144,060 00
Commission charges	Bank of Montreal	180 10
Exchange	"	17,440 58
Engraving bonds	British American Bank Note Co	1,875 00
Advertising	Sundry Newspapers	821 83
		2,696.83

(R.S.O., 1914, CHAP. 39; $473,860.98)

Series RR

Interest on $16,000,000,00	loan at 6 per cent	467,115 00
Commission charges	Bank of Montreal	131 98
Engraving bonds	British American Bank Note Co	6,614 00

(R.S.O., 1914, CHAP. 39; $289,698.08)

Series SS

Interest on $10,000,000.00	loan at 6 per cent	285,810 00
Commission charges	Bank of Montreal	98 08
Engraving bonds	British American Bank Note Co	3,790 00

(R.S.O., 1914, CHAP. 39; $6,047.69)

Series TT

($15,000,000.00 loan at 6 per cent)

Engraving bonds	British American Bank Note Co	4,979 00
Advertising	Sundry Newspapers	1,068 69
		6,047.69

(R.S.O., 1914, CHAP. 39; $1,380.04)

Series U, U and X, X

($15,000,000.00 loan at 6 per cent)

Engraving bonds	British American Bank Note Co	975 00
Advertising	Sundry newspapers	353 41
Sundry disbursements		51 63
		1380.04

(R.S.O., 1914, CHAP. 39; $1,594.04)

Series W, W and Y, Y

($15,000,000.00 loan at 6 per cent)

Engraving bonds	British American Bank Note Co	875 00
Advertising	Sundry newspapers	719 04
		1594.04

Treasury Bills

(7 GEO. V., CHAP. 2; $1,052,071.20)

Series GG

Principal on $1,000,000.00	loan . . . sundry banks	1,000,000 00
Interest at 5¾ per cent	"	52,071 20

(R.S.O., 1914, CHAP. 39; $3,090,000.00)

Series HH

Principal on $3,000,000.00	loan Sundry banks	3,000,000 00
Interest at 6 per cent	"	90,000 00

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Continued

Treasury Bills.—Concluded

(R.S.O., 1914, CHAP. 39; $4,200,291.50)

Series JJ

Principal on $5,000,000.00	loan..Sundry banks	4,050,000 00
Interest at 6 per cent	"	150, 00 00
Commission charges	Bank of Montreal	291 50

(10 GEO. V., CHAP. 6; $6,178,848.53)

Series KK

Principal on $6,000,000.00	loan..Sundry banks	6,000,000 00
Interest at 6 per cent	"	178,642 98
Commission charges	Bank of Montreal	205 55

(10 GEO. V., CHAP. 60 $1,030,000.00)

Series LL

Principal on $1,000,000.00	loan..Sundry banks	1,000,000.00
Interest at 6 per cent	"	30,000 00

(R.S.O., 1914, CHAP. 39; $1,030,020.00)

Series MM

Principal on $1,000,000.00	loan..Sundry banks	1,000,000 00
Interest at 6 per cent	"	30,000 00
Engraving bonds	British American Bank Note Co	20 00

(R.S.O., 1914, CHAP. 39; $10,291,147.50)

Series NN

Principal on $10,000,000.00	loan..sundry banks	9,990,000 00
Interest at 6 per cent	"	299,700 00
Commission charges	Bank of Montreal	824 80
Engraving bonds	British American Bank Note Co	70 00
Advertising	Sundry newspapers	552 70

(R.S.O., 1914, CHAP. 39; $6.50)

Series PP

($1,000,000.00 loan at 6 per cent.)

Engraving bonds	British American Bank Note Co	6 50

(11 GEO. V., CHAP. 70 $542.95)

Series A

($15,000,000.00 loan at 6 per cent.)

Engraving bonds	British American Bank Note Co	180 00
Advertising	Sundry newspapers	362 95

Dominion of Canada Loan ($437,500.00)

Ontario Housing Act

(9 Geo. V., chap. 54)

Minister of Finance, Ottawa	Interest on $8,750,000.00 at 5 per cent	437,500 00

Sinking Fund for Province of Ontario bonds and debentures ($1,047,697.66)

(R.S.O., 1914, chap. 21)

($3,000,000.00 LOAN AT 3½ PER CENT. DUE JULY 1st, 1926, AND JULY 1st, 1936)

Fox. O.	$ 1,500 00	bonds for	$ 1,500 00	interest	9 06		1,509 06
Kerr, Flemming & Co.	2,000 00	"	1,875 00	"	31 84		1,906 84
MacKenzie, W. A., & Co.	10,000 00	"	9,707 00	"	153 42		9,860 42
Osler and Hammond	150,000 00	"	~~144,100 00~~ 144,588.88	"	1,452 74		145,452 74
Provincial Securities Co.	208,000 00	"	208,000 00	"	1,754 20		209,754 20
Wood, Gundy & Co.	27,000 00	"	24,206 80	"	41 42		24,248 22
	398,500		389,288.80		3,442.68		392,731.48

PROVINCIAL TREASURER'S DEPARTMENT.—Continued

STATUTORY.—Concluded

Sinking Fund for Province of Ontario Bonds and Debentures.—Concluded

($3,500,000.00 LOAN SERIES A, AT 4 PER CENT. DUE JUNE 1st, 1939)

Ames, A. E., & Co.....	4,000 00	bonds for	3,940 00	interest	36 82	3,976 82
Kerr, Flemming & Co..	19,700 00	"	19,591.50	"	138 68	19,730 18
MacKenzie, W. A., & Co.....	4,000 00	"	3,949 60	"	10 08	3,959 68
McLeod, Young, Weir & Co.....	148,000 00	"	144,300 00	"	1,492 17	145,792 17
Osler & Hammond.....	50,000 00	"	49,500 00	"	65 75	49,565 75
Provincial Securities Co...	40,000 00	"	40,000 00	"	515 72	40,515 72
Toronto General Trusts Corporation.....	10,000 00	"	10,000 00	"	25 20	10,025 20
Wood, Gundy & Co.....	72,000 00	"	67,646 40	"	370 85	68,017 25
	347,700.00		338927.80		2,655.27	341,582.77

$500,000.00 LOAN SERIES B, AT 4 PER CENT. DUE MAY 1st, 1941.

Kerr, Flemming & Co.....	17,300 00	bonds for	17,133 50	interest	126 66	17,260 16
MacKenzie, W. A., & Co.....	10,000 00	"	9,864 00	"	59 17	9,923 17
Wood, Gundy & Co.....	5,000 00	"	4,680 30	"	42 18	4,722 48
	32,300.00		31,677.80		228.01	31,905.81

$3,000,000.00 LOAN SERIES C D., AT 4 PER CENT. DUE NOV. 1ST, 1941.

Ames, A. E., & Co.....	27,000 00	bonds for	27,000 00	interest	156 82	27,156 82
Dyment, Anderson & Co..	3,000 00	"	2,955 00	"	14 14	2,969 14
Kerr, Flemming and Co..	87,000 00	"	86,865 00	"	937 20	87,802 20
McLeod, Young, Weir & Co.....	13,000 00	"	12,870 00	"	175 23	13,045 23
Matthews, R. C., & Co.	27,000 00	"	26,595 00	"	189 37	26,784 37
Provincial Securities Co...	43,000 00	"	43,000 00	"	638 90	43,638 90
Toronto General Trusts Corporation.....	15,000 00	"	15,000 00	"	88 77	15,088 77
Wood, Gundy & Co.....	67,500 00	"	64,464 25	"	527 92	64,992 17
	282500.00		278749.25		2728.35	281,477.60

Retirement of Province of Ontario Inscribed Stock ($455,597.30)

7 Geo. V., chap. 3

£544,010 2s. 4d. at 3½ per cent. due Jan. 1st, 1946

Jarvis, Aemilius & Co....	£2,775 $13,505.00	for	$11,267 22	interest	$44 02	$11,311 24

£842,4060s. 11d. at 4 per cent. due May 1st, 1946

Browning, Harris; Northey & Co.....	7,100	for	28,537 74	interest	412 74	28,950 48
Provincial Securities Co.	£30,450	"	144,238 88	"	1,822 11	146,060 99
	$172,743.33	£37,550-0-0	172,776.62		2234 85	175,011.47

£444,796 3s. 8d. at 4½ per cent. due Jan. 1st, 1965

Browning, Harris Northey & Co.....	£5,600	for	23,164 51	interest	266 17	23,430 68
Hart, G. M.....	£29,000	"	127,600 00	"	191 02	127,791 02
Jarvis, Aemilius, & Co.....	£200	"	848 54	"	4 08	852 62
Kerr, Flemming & Co..	£13,875	"	55,946 61	"	601 98	56,548 59
Provincial Securities Co.	£12,400	"	60,346 66	"	305 02	60,651 68
	$297,231.69	£61,075-0-0	267,906.32		1368.27	269,274.59

Teachers' and Inspectors' Superannuation Fund Loan ($60,000.00)

10 Geo. V., chap. 99, sec. 10

Teachers' and Inspectors' Superannuation Fund, interest..... 60,000 00

Ontario Public Service Superannuation Act 10-11 Geo. V., chap. 4, sec. 12 and 13 ($167,840.44)

Public Service Superanuation Fund, government contributions..... 162,105 22
interest at 5%..... 5,735 22

Statutory.....$36,025,124.91

PROVINCIAL TREASURER'S DEPARTMENT.—Concluded

SPECIAL WARRANTS

Soldiers' Aid Commission Expenses ($75,000.00)

Carmichael, Hon., D., chairman..... 75,000 00
for details see pages K17, K29

Soldiers' Aid Commission, purchaase of property known as "Bon Air," Stop 18, Kingston Road ($20,000.00)

Carmichael, Hon. D., chairman..... 20,000 00

Municipal Corporation of the Town of Cochrane to assist in payment of interest upon debentures issued under By-law No. 168, of the said town ($2,000.00)

Cochrane, Treasurer, Town of..... 2,000 00

Ontario Safety League, in aid of their work in Safety Education ($10,000.00)

Ontario Safety League, grant..... 10,000 00

Special Warrants.....$107,000.00

SUMMARY

Civil Government.....	$153,959.90
Miscellaneous.....	341,772.29
Refunds.....	42,639.42
Statutory {K1-$6,000.00 and $1,004.58; K4-$146.34. K34-43-$36,017,973.99.....	36,025,124.91
Special Warrants.....	107,000.00
Total Expenditure, Department of the Provincial Treasurer	$36,670,496.52

AUDIT OFFICE

PART L

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Audit Office

Summary of Expenditures

Services	Page	Amount	Total
Civil Government:—			
Office Salaries	L1	36,266 09	
Contingencies	L1	7,700 63	
Extra Services	L2	3,500 00	
			47,466 72
Statutory:—			
Provincial Auditor's Salary	L1		5,000 00
			$52,466 72

AUDIT OFFICE

Gordon A. Brown	Provincial Auditor (Statutory)	12 months	5,000 00

CIVIL GOVERNMENT

Salaries
($36,266.09)

T. R. Jennings	Assistant Auditor	10 months	2,916 66
" " "	Clerk	2 "	316 00
A. J. Rattray	Chief Clerk and Accountant	2 "	466 66
W. A. Glockling	Head "	12 "	2,334 00
D. R. Roberts	Clerk	12 "	1,900 00
W. H. Hewitt	"	12 "	1,900 00
F. A. Hicks	"	12 "	1,900 00
J. A. Jackes	"	12 "	1,800 00
M. deB. Sillifant	"	12 "	1,700 00
J. S. Paul	"	12 "	1,700 00
J. E. Maclean	"	12 "	1,700 00
C. E. O'Reilly	"	12 "	1,700 00
L. J. Leigh	"	12 "	1,700 00
W. Starratt	"	12 "	1,600 00
H. Cochran	"	12 "	1,200 00
W. A. Geddes	"	12 "	1,500 00
C. F. Harris	"	12 "	1,500 00
Jas. Milne	"	12 "	1,500 00
J. H. Dignam	"	12 "	1,400 00
C. V. Watson	"	12 "	1,300 00
F. H. Lee	"	12 "	1,300 00
Jno. Scott	"	12 "	1,300 00
H. J. Chater	"	12 "	1,200 00
Jas. A. Milling	"	5½ "	432 77

Contingencies
($7,700.63)

Temporary services ($4,150.32)

Flanagan, M. P., clerk at 11.00 per week	122 83
Gale, C. J., clerk at 100.00 per month	255 74
Hough, F. H., clerk at 100.00 per month	1,130 68
Jones, W. J., clerk at 100.00 per month	165 38
Kelly, G. B., clerk at 100.00 per month	180 76
Malone, J. P., clerk at 100.00 per month	249 96
Milling, J. A., clerk at 75.00 per month	447 21
Reid, E. M., clerk at 15.00 per week	107 50
Train, W. A., clerk at 100.00 per month	1,126 84
Watherston, W. D., clerk at 100.00 per month	299 98
Webber, M. C., stenographer at 75.00 per month	63 44

Travelling expenses ($1,408.22)

Brown, G. A	11 20
Dignam, J. H	596 47
Glockling, W. A	78 80
Roberts, D. R	721 75

Miscellaneous ($2,142.09)

Brown Bros., Ltd., mimeograph and supplies	200 00
Burroughes Adding Machine of Canada, Ltd., inspections and repairs, 26.23; ribbon, 1.00	27 23
Express Traffic Association of Canada, tables and classification	1 00
Garrett, Bruff, index to amendments to Ontario Statutes	3 00
G. N. W. Telegraph Co., messages	1 19
Hustwitt, A. S., Co., roll for duplicator	14 00
International Railway Publishing Co., subscription	5 00
King's Printer, stationery, 1,455 78; printing, 99.79; paper, 4.91	1,560 48
Newspapers and periodicals, subscriptions	24 69
Postmaster, postage stamps	49 00
Ryrie Bros., Ltd., plate and cards	4 50
St. Clair Garage and Livery, taxi service	39 00
Sundry persons, meals, re night work	71 00
Toronto Railway Co., car tickets	80 00
Toronto Transportation Commission, car tickets	12 00

AUDIT OFFICE.—Concluded

CIVIL GOVERNMENT.—Concluded

Contingencies.—Concluded

Miscellanous.—Continued

Toronto Weekly Railway and Steamboat Guide, subscription	7 50
Townsend, A., Auto Livery and Garage, auto hire	6 50
United Typewriter Co., inspections	36 00

Extra Services, re Public Accounts
($3,500.00)

T. R. Jennings	300 00	J. Milne	150 00
W. A. Glockling	200 00	J. H. Dignam	150 00
W. H. Hewitt	150 00	C. V. Watson	150 00
F. A. Hicks	150 00	F. H. Lee	150 00
D. R. Roberts	150 00	J. Scott	100 00
J. A. Jackes	150 00	H. J. Chater	100 00
J. S. Paul	150 00	H. Cochran	100 00
L. J. Leigh	150 00	J. Milling	50 00
M. Sillifant	150 00	F. H. Hough	50 00
C. E. O'Reilly	150 00	W. A. Train	50 00
W. B. Starratt	150 00	W. D. Watherston	50 00
J. E. Maclean	150 00	C. J. Gale	50 00
W. A. Geddes	150 00	J. P. Malone	50 00
C. F. Harris	150 00		

Summary

Civil Government	$47,466 72
Statutory L1	5,000 00
Total Expenditure Audit office	$52,466 72

DEPARTMENT

OF

PROVINCIAL SECRETARY

PART M

FISCAL YEAR, 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Provincial Secretary's Department

Summary of Expenditures

Service	Page	Amount	Total
Civil Government:—			
Departmental Salaries and Contingencies	M1-2	46,997 61	
Inspection Public Institutions	M2-3	86,085 68	
Registrar-General's Branch	M4-5	60,881 63	
Neglected Children's Branch	M5-6	20,326 08	
Bureau of Municipal Affairs	M6-7	37,194 29	
			251,485 29
Public Institutions:—			
Ontario Hospital, Brockville	M7-12	345,423 92	
" " Cobourg	M12-15	116,563 28	
" " Hamilton	M15-20	414,457 27	
" " Kingston	M20-25	275,699 40	
" " London	M25-30	454,841 77	
" " Mimico	M30-33	226,615 90	
" " Orillia	M34-38	291,080 02	
" " Penetanguishene	M38-41	119,486 23	
" " Toronto	M41-45	259,252 87	
" " Whitby	M45-50	377,286 92	
" " Woodstock	M50-53	90,726 10	
Ontario Reformatory, Guelph	M53-56	110,169 19	
" " Industries, Guelph	M56-58	109,120 98	
Ontario Brick and Tile Plant, Mimico	M58-60	83,065 19	
Mercer Reformatory	M60-62	58,732 28	
" " Industries	M62	70,159 95	
Industrial Farm, Burwash	M62-66	275,386 03	
" " Fort William	M66-68	25,541 15	
Sundry Services	M68-71	59,731 03	
			3,763,339 48
Hospitals and Charities	M71-76	Cr 876502.60 Dr 75000.00	951,502 60
Miscellaneous:—			
Grants in aid of unemployment relief, etc.	M76-77	Cr 1138.47	220,983 36
Refunds	M77-78	Dr 2195448.9	7,720 41
Statutory:—			
Minister's salary	M1	6,000 00	
Salaries not otherwise provided for	M1	281 98	
Loans to Corporations under Housing Act	M78	1,589,223 18	
Registrar-General's printed forms	M78	1,362 20	1,596,867 36
Special Warrants	M79		31,647 40
Total Expenditure Provincial Secretary's Department			$6,823,545 90

PROVINCIAL SECRETARY'S DEPARTMENT

Hon. H. C. Nixon	Provincial Secretary (Statutory)	12 months	6,000 00

CIVIL GOVERNMENT

Salaries.
($32,762.99)

F. V. Johns	Assistant Secretary	12 months	4,200 00
Frank Costello	Deputy Registrar	12 "	1,800 00
A. E. Semple	Secretary to Minister	12 "	3,000 00
W. W. Denison	Law Clerk	12 "	2,550 00
J. B. McLachlan	Clerk	12 "	1,750 00
E. V. Donnelly	"	12 "	2,300 00
E. Jenkinson	"	12 "	1,700 00
A. E. Venables	"	12 "	1,500 00
C. D. Crichton	"	12 "	1,200 00
R. M. McBain	"	12 "	1,050 00
M. Abernethy	"	12 "	775 00
M. I. Hill	"	12 "	975 00
T. A. McClennan	"	1 "	87 34
M. McIntyre	"	12 "	1,050 00
J. Law	"	12 "	775 00
Ray Montgomery	"	12 "	1,050 00
R. M. Predam	"	12 "	1,200 00
A. A. Rogers	"	12 "	1,200 00
G. C. F. Meredith	"	12 "	1,050 00
Wm. B. Livett	Engrossing Clerk	11 "	1,084 60
W. F. Lillico	Clerk and Messenger	12 "	1,300 00
Neil Strachan	Clerk	11½ "	1,166 05
Harold Thomas	Clerk (Statutory)	2½ "	281 98

Contingencies
($14,234.62)

Temporary Services ($4,953.25)

Edmunds, Irene, as clerk at 18.00 per week	939 00
Frame, Grace S., as clerk at 15.00 per week	30 00
Kynnersley, A. E., as clerk at 3.50 per diem	672 00
Livett, Wm. B., as clerk at 90.00 per month	107 32
Robertson, Jno., as clerk at 80.00 per month	963 00
Rooney, Ethel M., as clerk at 14.00 per week, 443.33; at 15.00 per week, 307.50	750 83
Russell, Geo. R., as clerk at 21.00 per week	402 50
Sinclair, Carrie, as clerk at 16.00 per week	32 00
Strachan, Neil, as clerk at 1,000.00 year	28 85
Thomas, Harold R., as clerk at 18.00 week	480 00
Young, Donald B., as clerk at 10.50 per week	547 75

Travelling Expenses ($578.95)

Jenkinson, E.	15 80
McLachlan, J. B.	15 10
Nixon, Hon. H. C.	500 00
Semple, A. E.	46 55
Venables, A. E.	1 50

Miscellaneous ($8,702.42)

Burroughs & Co., Ltd., book	8 00
Can. Express Co., charges	40
Canada Facts Publishing Co., copies of "Facts"	4 00
Canada Law Book Co., law lists and reports	96 50
Can. National Telegraphs, telegrams	15 27
Carswell Co., Ltd., municipal manual and law books	29 75
C. P. R. Co.'s Telegraphs, telegrams	45 51
Field, Love & House, typewriter inspection	15 00
Garrett Bruff, index of amendments to Ontario Statutes	6 00
G. N. W. Telegraph Co., telegrams	10 03
House Postmaster, postage dues	239 86
King's Printer, stationery, 3,866.03; printing, 979.20; paper, 125.37	4,970 60
McMaster, M. H., postage stamps	1,485 00
Multigraph Sales Co., form roll, 7.15; rebuilding machine, 250.00	257 15
Nelson, Thos., & Sons, renewal pages	5 79
Newspapers and Periodicals, subscriptions	103 28
Remington Typewriter Co., inspections	3 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Continued

Miscellaneous.—Continued

Rolph, Clark, Stone Ltd., lithographing	1,225 33
Taylor, Rev. R., book	5 00
Toronto Railway Co., car tickets	10 00
Toronto Transportation Commission, car tickets	9 00
Toronto Weekly Railway and Steamboat Guide, subscription	15 00
United Typewriter Co., inspections, 138.55; platen, 3.50; lever, .90	142 95

Inspection Public Institutions

Salaries.
($61,343.79)

W. W. Dunlop	Inspector of Prisons and Public Charities	12	months	4,200 00
Alex. MacKay	Inspector of Hospitals and Charities	12	"	3,300 00
F. C. Williams	" " " Reformatories	12	"	3,150 00
Dr. H. Clare	Medical Director	12	"	4,600 00
Jas. Govan	Architect	12	"	3,300 00
Geo. N. Williams	Chief Draughtsman	12	"	2,150 00
J. R. Spry	Farm Director	12	"	3,000 00
I. R. Aikens	Clerk	12	"	2,200 00
W. J. Savage	"	12	"	1,900 00
J. O. Anderson	"	5	"	750 00
Jas. Lonergan	"	12	"	1,700 00
J. J. Kiernan	"	12	"	1,600 00
Jno. Thompson	"	12	"	1,400 00
Wm. Blea	"	12	"	1,400 00
A. P. Bell	"	12	"	1,700 00
C. D. Gourlie	"	12	"	1,500 00
E. Hill	"	12	"	1,700 00
Gladys E. Robertson	"	12	"	1,200 00
Nellie V. Cain	"	12	"	925 00
P. McK. Till	"	1	"	58 33
E. Boyd	"	12	"	1,100 00
Pauline Patton	"	12	"	1,200 00
A. Hoskins	"	12	"	1,200 00
Gladys Courtney	Clerk and Stenographer	12	"	975 00
Edna Haskayne	" "	12	"	1,200 00
K. Shannon	" "	12	"	1,050 00
Edna M. Porte	" "	12	"	975 00
A. E. Lavell	Parole Office	12	"	3,000 00
J. M. Shaw	Senior Investigator	12	"	2,000 00
W. J. McJannett	Supervising Electrician	12	"	1,800 00
G. Barron	Supervising Plumber	12	"	1,800 00
S. Scott	Junior Clerk Stenographer	12	"	850 00
A. Rattray	Clerk of Works	10	"	1,715 98
Cecilia Clements	Junior Clerk	9	"	744 48

Contingencies
($24,741.89)

Temporary Services ($11,101.66)

Bray, Irene H., as stenographer at 75.00 per month	903 52
Butterfield, P. F., as surveyor at 1,350.00 per annum, 1,348.50; at 1,500.00 per annum, 134.61	1,483.11
Clements, Cecilia, as clerk at 75.00 per month	233 62
Farringer, Elsie M., as stenographer at 900.00 per annum	72 10
Hughes, Wm., as messenger at 10.50 per week	526 75
Isbester, Wm., as engineer at 1,500.00 per annum	1,504 75
Moore, Howard, as multigraph oper. at 15.00 per week	402 50
Nicholson, F. M., as clerk at 1,800.00 per annum	467 30
Potter, Jessie, as stenographer at 18.00 per week	54 00
Rattray, A., as clerk at 1,800.00 per annum	259 61

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Inspection Public Institutions.—Continued

Contingencies.—Continued

Temporary Services.—Continued

Saunders, Amy, as stenographer at 16.00 per week, 88.00; at 18.00 per week, 841.00	929 00
Stewart, Christine, as stenographer at 18.00 per week	939 00
Till, Phillip, as office boy at 12.00 per week	574 00
Topping, N., as typist at 15.00 per week	782 50
Vance, S. J., as draughtsman at 18.00 per week	939 00
Watherston, Wm. D., as clerk at 1,200.00 year	892 23
Wickware, Ora G., as clerk at 16.00 per week	138 67

Travelling Expenses: ($8,642.75)

Aikens, I. R	166 59
Barron, G	616 35
Butterfield, P. F	245 05
Clare, Dr. Harvey	284 12
Dunlop, W. W	608 55
Gill & Long, livery hire	25 00
Govan, Jas	187 95
Hill, E	12 95
Isbester, Wm	498 10
Kiernan, J. J	146 36
Lavelle, Dr. A. E	2,157 80
Mackay, Dr. Alex	718 99
McJannett, W. L	533 05
Rattray, A	658 70
Robertson, Gladys E	6 55
Ross, J. H	145 55
Shaw, J. Morgan	166 60
Smith, Alfred	79 75
Spry, J. R	1,199 21
Vance, S. J	2 15
Williams, G. N	233 69
Williams, F. C	449 69

Advertising: ($456.72)

Brockville Recorder	12 12
Farmer's Sun	33 20
Guelph Herald	10 10
Guelph Mercury	10 10
Hamilton Herald	15 15
Hamilton Spectator	15 15
Kingston Standard	15 15
Kingston British Whig	15 15
London Advertiser	15 15
London Free Press	15 15
Sundry Newspapers	170 50
Toronto Globe	30 30
Toronto Mail and Empire	30 00
Toronto Daily Star	29 40
Toronto Evening Telegram	30 00
Woodstock Sentinel Review	10 10

Miscellaneous: ($4,040.76)

Burroughes Adding Machine Co., of Canada, Ltd., inspections and repairs	21 47
Can. Express Co., charges	13 90
Can. National Clay Products Association, dues, copy of proceedings	2 00
Can. National Telegraphs, telegrams	36 99
Can. Office & Appliance Supply Co., Ltd., work organizers	15 75
Chemical Dept., of O. A. C., testing flour	4 00
C. P. R. Co's Telegraphs, telegrams	199 55
Davis, F. A., Co., book	3 44
Deer Park Garage and Livery, Ltd., livery hire	10 00
Dom. Express Co., charges	5 65
Field, Love & House, typewriter inspections and repairs	80 25
G. N. W. Telegraph Co., telegrams	27 88
G. T. R. System, freight charges	2 16
House Postmaster, postage dues	8 84
Hubertus, Mrs. M., postage stamps	750 00
Husturitt, A. S., Co., ink	1 50
Ingram & Bell, books	19 60
King's Printer, stationery	1,406 14
Multigraph Sales Co., repairs	75 00
Newspapers and Periodicals, subscriptions	87 92
Northern Electric Co., Ltd., flashlights and batteries	10 35
Office Specialty Mfg., Co., repairs to cabinet	2 00
Postmaster, postage stamps	1,000 00
Raw, J. F., white prints, photostat and blue prints	21 77
Remington Typewriter Co., inspections and repairs	83 85
Simpson, Robt., Co., Ltd., repairs to club bag	2 00
Toronto Great Lakes Oils Ltd., gasoline	3 50
Toronto Railway Co., car tickets	40 00
Toronto Transportation Commission, car tickets	15 00
Toronto Weekly Railway and Steamboat Guide, subscription	7 50
Tozer, E. M., grinding coal samples	61 75
United Typewriter Co., inspections	21 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Registrar-General's Branch

Salaries
($40,910.97)

J. W. S. McCullough	Deputy Registrar-General and Secretary of Board of Health	12 months	5,100 00
S. J. Manchester	Chief Clerk	12 "	2,200 00
G. H. Johnston	Clerk	12 "	1,500 00
C. S. Horrocks	"	12 "	1,800 00
Henry Barron	"	10 "	1,208 32
Frank Jones	"	2 "	166 32
E. G. Smith	"	12 "	1,700 00
G. W. Jones	"	12 "	1,800 00
J. H. Latimer	"	12 "	1,500 00
O. G. Clarke	"	12 "	1,400 00
A. R. Kennedy	"	12 "	1,400 00
A. E. Belcher	"	10 "	1,166 63
H. J. Scobie	"	12 "	975 00
A. Ward	"	12 "	975 00
I. L. Hoag	Marriage License Clerk	12 "	1,200 00
J. M. Coates	Messenger	12 "	1,500 00
M. I. Allan	Clerk Typist	12 "	900 00
D. Hally	Clerk Stenographer	12 "	900 00
M. White	Clerk Typist	12 "	900 00
S. Adams	Clerk	12 "	1,300 00
C. H. Johnston	"	12 "	1,200 00
L. J. McDonald	Clerk Typist	12 "	900 00
F. M. Port	Junior Clerk	12 "	925 00
F. E. Stout	Clerk Typist	12 "	900 00
G. Foster	Filing Clerk	12 "	925 00
C. H. George	Clerk	12 "	1,200 00
A. A. Hooper	Clerk Messenger	10 "	833 32
Vera M. Kirby	Clerk Typist	10 "	739 36
Adelaine McNab	" "	10 "	739 36
Hazel M. Portch	" "	10 "	739 37
Kathleen McLeod	" "	10 "	739 37
Lillie Henry	" "	10 "	739 36
Lillian Greer	" "	10 "	739 56

Contingencies
($19,621.16)

Temporary Services ($7,558.76)

Arthurs, Wm., clerk-stenographer at 21.00 per week	1,095 50
Butt, Edna L., clerk-stenographer at 2.50 per diem	787 50
Corke, Arthur, posting bills at 4.50 per diem, 13.50; canvassing at 7.50 per diem, 30.00	43 50
Duncan, A. L., clerk at 15.00 per week	257 50
Frame, Grace, stenographer at 15.00 per week	332 50
Gray, Mildred, clerk-stenographer at 16.00 per week	802 67
Greer, Lilian, clerk-stenographer at 16.00 per week	152 00
Henry, Lily, clerk-stenographer at 16.00 per week	152 00
Hooper, A. A., clerk-stenographer at 18.00 per week	159 00
Kirby, Vera M., clerk-stenographer at 16.00 per week	152 00
Lowder, Geo., clerk at 10.50 per week, 138.25; at 2.00 per diem 468.00	606 25
McLeod, Kathleen, clerk-stenographer at 16.00 per week	152 00
Manchester, Helen, attendant at 2.50 per diem	15 00
McNab, Adelaine, clerk-stenographer at 16.00 per week	152 00
McGernon, M., clerk at 15.00 per week	257 50
Portch, Hazel, clerk-stenographer at 16.00 per week	152 00
Scott, Esther, clerk-stenographer at 15.00 per week, 232.50; at 16.00 per week, 588.67	821 17
Secor, Christine, clerk-stenographer at 16.00 per week	568 00
Swarbrick, N., clerk at 15.00 per week	250 00
Wallace, Mary E., clerk-stenographer at 16.00 per week	650 67

Travelling Expenses ($127.35)

Manchester, S. J	127 35

Typewriters and Adding Machines ($300.00)

Field, Love & House, typewriters, 270.00; typewriter rebuilding 30.00	300 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Registrar-General's Branch.—Concluded

Contingencies.—Concluded

Miscellaneous ($11,535.05)

Aikenhead Hardware Co., pocket knife, chisel, etc	7 07
Attract-O-Scope Corporation, attractoscope	294 19
Burroughes Adding Machine of Canada, Ltd., inspection	1 25
Canada Customs, duty charges	63 17
Cox & Andrew, lettering charts	35 00
C. P. R. Co's Telegraphs, messages	64
Dominion Express Co., charges	2 69
Field, Love & House, typewriter inspection, 172.00; rent of typewriters, 270.50; ribbons 9.00	451 50
G. T. R. System, freight	74
Hooper, A., meals	8 75
Hough, F. H., printing forms	5 30
House Postmaster, postage paid	595 95
Hunt's Studio, slides	166 00
Kennedy, A. R., meals	8 75
King's Printer, stationery, 5,154.01; printing, 2,528.65; paper, 534.37	8,217 03
McMaster, M. H., postage stamps	1,200 00
Municipal World, indexes of births, marriages and deaths	21 00
Newspapers and Periodicals, subscriptions	1 50
Office Specialty Manufacturing Co., cards, 330.07; repairs to typewriter desk, 4.50	334 57
Planet Bicycle Co., bicycle	54 10
Prothonotary of the Superior Court, Montreal, certificate of births, etc	1 00
Quality Press, envelopes, 10.00; printing, 7.10	17 10
Raw, J. Frank, ruling pen, 3.00; scale, 13.25	16 25
Simpson, Robt., Co., Ltd., oilcloth, etc	35 50
Surveys Branch Lands Dept., B. C., map	1 00
Taylor, J. & J., adjusting lock combination	5 00

Advertising ($90.00)

Richmond Press	90 00

District Registrar's Fees
($349.50)

Aaron, J. D	1 25
Annand, W. J	5 25
Arthurs, E. D	45 50
Cole, J. E	2 75
Corbeil, J. J	1 75
Corke, Arthur	2 00
Craig, W. J	1 75
Crann, G. R	2 75
DeLamorandiere, P. R	8 50
Fletcher, Mrs. Orpha	8 00
Forbes, J. H	25
Fraser, R. D	3 00
Gamsby, G. G	1 75
Gardiner, S. C	8 50
Ginn, F. E	11 75
Gorman, M. J	5 75
Guerin, Joseph	5 75
Hartry, R. E	16 50
Haythornwaite, W	5 25
Heyworth, A. F	13 50
Heath, R. J	7 50
Husband, Andrew	7 75
James, D. W	1 50
Johnston, J. M	1 75
Jones, N. G	3 50
Jordan, Mrs. W. H	6 00
Kelcey, E. H	7 25
Kerr, Thomas	50
Kiely, William	14 00
Kirby, E. G	4 50
Lamontagne, P	75
Langton, F. W	3 00
Lawson, G. C	7 50
Linder, C. O	6 50
MacDougall, D. A	8 50
Marshall, I. B	9 25
Mathers, M. B	23 25
Munro, J. H	2 75
Munson, C	3 75
McDougall, Ethel	3 50
McWhinney, John	25
Naismith, H. B	1 00
Paisley, Samuel	6 25
Reynolds, James	5 75
Richardson, F. C	2 75
Rumley, J. J., Estate of	3 50
Rumsey, William	7 50
Schwarze, A. S	7 75
Tasker, F	17 25
Thornton, Frank	12 50
Townsend, J. A	2 25
Tremblay, H. O	25
Udy, Dean	25
Vigrass, P. J	3 25
Walker, J. M	2 25
Wright, W. J	2 25

Neglected Children's Branch

Salaries
($15,784.64)

J. J. Kelso	Superintendent and Inspector	12 months	3,000 00
Wm. O'Connor	Inspector	12 "	2,200 00
Robt. Martin	"	12 "	2,000 00
M. B. Findlay	Children's Visitor	11 "	915 94

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Continued

Neglected Children's Branch.— Concluded

Salaries.—Concluded

J. A. Blakey	Clerk and Accountant	12 months	2,000 00
L. McMahon	Clerk	12 "	1,200 00
V. Carscadden	"	12 "	1,200 00
L. Ott	"	8½ "	567 25
M. Wingate	"	8 "	651 45
L. McCallum	Stenographer	12 "	850 00
J. Longmoor	Children's Caretaker	12 "	1,200 00

Contingencies
($4,541.44)

Temporary Services ($1,342.50)

Beck, Nora, at 16.00 per week	760 00
Frame, Grace, at 15.00 per week	300 00
Justice, Mildred, at 15.00 per week	282 50

Travelling Expenses ($1,799.22)

Cook Bros., livery hire	15 25
Kelso, J. J	389 05
Martin, Robt	390 80
O'Connor, Wm	1,004 12

Miscellaneous ($1,399.72)

Bank of Commerce, rent of box	3 00
Can. National Telegraphs, messages	7 11
Clancy, Mary, reporting meeting C. A. S	5 00
C. P. R. Co's Telegraphs, messages	10 22
Dom. Dept. of Public Printing and Stationery, Ottawa, statutes	30
Eaton, T. Co., Ltd., bag	14 00
Folds, Chas. W., copy of conference proceedings	3 48
G. N. W. Telegraph Co., messages	4 98
Hubertus, Mrs. M., postage stamps	400 00
Kelso, J. J., meals	40
King's Printer, stationery, 614.91; printing, 132.13	747 04
McKim, A., Ltd., newspaper directory	3 00
Newspapers and Periodicals, subscriptions	34 06
Peerless Key Co., typewriter keys	36 45
Postmaster, postage	2 30
Toronto Daily Star, advertising	1 08
Toronto Transportation Commission, car tickets	18 00
Toronto Weekly Railway and Steamboat Guide, Subscription	7 50
United Typewriter Co., inspections, 80.00; rentals, 8.50; repairs, ribbon, etc., 13.30	101 80

Bureau of Municipal Affairs

Salaries
($14,150.00)

J. A. Ellis	Director	12 months	2,000 00
J. W. Sharpe	Provincial Municipal Auditor	12 "	2,600 00
J. J. Hoolihan	Secretary	12 "	2,000 00
W. J. Crawford	Accounts Clerk	12 "	1,600 00
N. J. Clark	First Class Clerk	12 "	1,900 00
A. G. Henderson	" " "	12 "	1,700 00
R. L. Smith	" " "	12 "	1,500 00
F. E. Fullerton	Junior Clerk Stenographer	12 "	850 00

Contingencies
($1,722.47)

Burroughes Adding Machine of Canada, inspection, 1.00; maintenance at 13.00 year, 6.50	7 50
Can. National Telegraphs, messages	2 32
Canada Law Book Co., subscription	10 00
C. P. R. Co's Telegraphs, messages	5 28
House Postmaster, postage paid	127 99
King's Printer, stationery, 405.68; printing, 580.52; paper, 494.18	1,480 38
McMaster, M. H., postage stamps	89 00

Housing Branch

Salaries or Remuneration of Experts or Persons having Technical or Special knowledge to assist the Director and such Officers, Clerks and Servants as the Director may require for carrying out the Provisions of the Ontario Housing Act, 1919.

Salaries
($13,250:84)

Becker, A., as stenographer at 15.00 per week	782 50
Bellinger, T. P., as draughtsman at 28.00 per week	1,460.67
Caesar, J. A., valuation services	107 00
Fletcher, J. C., as inspector at 150.00 per month	1,650 00
Hamnett, E. W., as inspector at 150.00 per month	940 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

CIVIL GOVERNMENT.—Concluded

Housing Branch.—Concluded

Salaries, etc.—Concluded

Sharp, J. P., as draughtsman at 28.00 per week	1,460 67
Wynne-Roberts, R. O., as sanitary engineer	400 00
Harris, W. E., & Hall, A. V., as town planners	4,800 00
Pratt, J. F., as inspector at 150.00 per month	1,650 00

Contingencies
($4,570.98)

Travelling and other Expenses ($3,014.82)

Bellinger, T. P	245 35
Can. Nat. Ry., parking for car "Whitney"	10 00
Crawford, W. J	228 95
Ellis, J. A., travelling expenses, 124.10; accountable, 130.30	254 40
Fletcher, J. C	728 80
Hall, A. V	102 40
Hamnett, E. W	360 40
Harries & Hall	201 13
Hoolihan, J. J	504 24
Pratt, J. F	278 29
T. & N. O. Railway, supplies for car "Whitney"	100 86

Miscellaneous ($1,556.16)

Allen, H. L., electrical work and supplies	3 35
Burroughes Adding Machine of Canada, repairs and maintenance	8 25
Can. Express Co., charges	1 60
Can. National Telegraphs, telegrams	12 11
C. P. R. Co's Telegraphs, telegrams	18 86
Dominion Express Co., charges	2 30
G. N. W. Telegraph Co., telegrams	3 40
Kennedy, R. B., photos	18 00
King's Printer, stationery, 259.47; printing, 231.22; paper, 155.14.	645 83
Legg Bros., Ltd., photo negatives and prints	356 46
McMaster, M. H., postage stamps	335 00
Newspapers and Periodicals, subscriptions	8 00
Postmaster, postage stamps	50 00
Rogers, Benjamin, photo	25 00
Townsend, Albert, auto livery and garage liyery hire	28 00
United Typewriter Co., inspections	40 00

To pay town planner for planning and laying out townsite of Kapuskasing
($3,500.00)

Harris, W. E., and Hall, A. V., services	3,500 00

Civil Government **$251,485.29**

PUBLIC INSTITUTIONS

Ontario Hospital, Brockville

Salaries
($123,304.19)

W. K. Ross, M. D	Superintendent	12 months	5,100 00
G. C. Kidd, M.D	Assistant Superintendent	12 "	2,700 00
Arthur Brown, M.D	Assistant Medical Officer	12 "	2,300 00
R. L. Gordon	Clinic	4 "	160 00
F. O'Leary	"	4 "	160 00
W. P. Dailey	Bursar	12 "	2,700 00
N. J. Cole	Storekeeper	12 "	1,600 00
R. McArthur	Assistant Storekeeper	12 "	1,100 00
Geo. Steacey	Clerk	12 "	1,200 00
Helen Davies	Stenographer	12 "	700 00
Winnie Asmond	"	12 "	900 00
Jean R. Gibson	Matron	12 "	1,300 00
C. A. Cato	Tailor	12 "	1,200 00
R. C. Tennant	Laundryman	12 "	1,000 00
P. Kilgour	Baker	12 "	1,200 00
J. H. Ross	Engineer	6 "	525 00
W. J. Fraser	"	4 "	425 00
Carpenter and Assistants			2,074 39
Mason and Bricklayer			450 00
Painter and Assistant			1,200 00
C. H. Wilson	Farmer	8 months	933 00
J. J. Tierney	"	4 "	467 00
D. McCrimmon	Assistant Farmer	6 "	375 00
J. A. Herron	Gardener	12 "	1,200 00
Jas. Wood	Assistant Gardener	12 "	1,000 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Brockville.—Continued

Salaries.—Continued

Domestic Help	11,212 79
Chief Attendants, Attendants and Nurses	63,393 80
Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers blacksmiths and tinsmiths	10,153 99
Farm hands	6,432 00
Temporary assistance	142 22

Expenses
($180,337.57)

Medicines and Medical Comforts, including Tobacco
($2,875.48)

Burroughs, Wellcome & Co.,	30 81	Hartz, J. F., Co., Ltd	219 30
Can. National Express Co	2 45	Ingram & Bell, Ltd	227 47
Canadian Express Co	7 23	Kincaid, V. F	120 19
Can. Industrial Alcohol Co., Ltd	100 60	Lemmex's Drug Store	95 13
Carswell, Harold W	100 13	McBroom, Dr. J. A	18 00
Clark, H. A	20 00	Macnee & Minnes	117 02
Curry, F. C	45 56	National Drug and Chemical Co. of Canada, Ltd	46 95
Dominion Express Co	1 00	Parke, Davis & Co	131 96
Frosst, Chas. E., & Co	32 42	Richie's Cigar Stores	43 30
Fullerton, A	43 77	Stayner's Drug Store	31 53
Gilmour Bros., & Co	40 00	Stevens Companies, The	15 58
Gilmour & Co	1,302 82	Williams, James	78 73
G. T. Ry. System	3 53		

Groceries, Provisions and Butcher's Cattle
($68,996.16)

Abbott, Grant, & Co., Ltd	304 43	Lorimer, Wm	1 80
Bailey, Victor S	1,879 35	McDougall, James	162 30
Bowes Co., Ltd	70 20	McLean, S. J	16 00
Brockville Fruit Market	10 10	McMullen, E	60 67
Canadian Express Co	16 91	McConkey, Jno	332 64
Can. National Express Co	78	McAvoy, D	48 00
Coleman Baking Powder Co., Ltd	54 00	Maple Leaf Milling Co., Ltd	7,075 90
Copeland, G., & Sons	3,089 00	Mallory, Ira M	39 60
Conklin, B	18 90	Murray, H. P., Co., Ltd	2,076 45
Conklin, Roscoe	58 50	Ontario Reformatory Industries	8,240 62
Coville, H	10 50	Paul, Geo	2 00
Culbert's Grocery	15 60	Poole, S. J	300 75
Darling, F	120 00	Puccini, A., & Co., Ltd	214 26
Davies, Wm., Co., Ltd	120 00	Swift Canadian Co., Ltd	5,612 85
Deroue, David	52 00	Smith, Alex	64 00
Dominion Express Co	80	Soper, Allan & Co	736 70
Eby-Blain, Ltd	514 25	Stagg, F. A	1,326 83
Gilmour & Co	12,034 20	Steacy, J. N	40 00
G. T. Ry. Systems	512 24	Taylor, W. C	77 91
Gunns, Ltd	8,401 68	Tupman, Thurlow Co., Ltd	220 68
Guest, J., & Co	451 20	Vout, R. W	204 80
Harris Abattoir Co., Ltd	7,778 51	Warner, F	5 00
Hogan, M	18 00	Weight, H. C., & Co	34 00
Holmes, M. B	54 00	Whyte Packing Co., Ltd	5,709 52
Hunt, H. S	157 98	Whitby Ontario Hospital	609 75
Johnston, R. W	40 00		

Fuel, Light and Water
($57,692.81)

Canadian Express Co	5 05	Hydro-Electric Power Co., of Ontario	117 52
Can. Pac. Ry. Co	1 89	Imperial Oil, Ltd	22 59
Dalyte Electric, Ltd	47 07	Louch Electric, The	7 50
Dominion Express Co	2 20	Public Utilities Commission	6,349 17
Eddy, E. B., Co., Ltd	225 17	Reynolds, W. B., & Co	50,830 56
Gilmour & Co	76 89	Smart, R. H., Ltd	7 20

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Brockville.—Continued

Clothing
($16,648.59)

Brockville Hardware	2 25
Brock, W. R., Co., Ltd	313 75
Burrits Rapids Woolen Mills	143 10
Canadian Express Co	2 78
Canadian National Express Co	17 20
Caldwell, Boyd & Co., Ltd	342 75
Craig, Robt	6 00
Dailey, W. L	56 80
Fletcher Manufacturing Co., Ltd	100 35
Grand Trunk Railway Systems	5 91
Jackson, S. A., & Co	32 75
Johnston, J. A., & Co	2,896 10
Lailey-Trimble, Ltd	403 43
Liberty Manufacturing Co., Ltd	125 10
Macnee & Minnes	1,569 39
Mercer Reformatory Industries	9,505 45
Neill, R., Ltd	12 51
Patterson, J. E	175 90
Wright, Robt., Co., Ltd	583 80
Wiseman, L	253 66
Watchorn & Co., Ltd	99 61

Laundry and Cleaning
($4,183.28)

Atteaux Dyestuff and Chemical Co., Ltd	893 76
Brockville Hardware	71 01
Cairns, B., Ltd	30 00
Canadian Express Co	45
Canadian Pacific Railway Co	17 90
Cudahy Packing Co	20 20
Curry, F. C	90
Dailey, W. L	24 60
Eddy, E. B. Co., Ltd	164 58
Gillette Safety Razor Co. of Canada, Ltd	80 28
Gilmour & Co	1,294 22
Guelph Soap Co	157 50
Grand Trunk Railway Systems	8 10
Hartz, J. F., Co., Ltd	8 00
Imperial Oil, Ltd	76 83
Ingram & Bell, Ltd	30 00
Macnee & Minnes	10 80
Morley, W. F., & Co	152 00
Polusterine Products Co. of Canada	49 25
Proctor & Gamble Distributing Co. of Canada, Ltd	669 79
Smart, R. H., Ltd	4 23
St. Croix Soap Manufacturing Co	198 75
Stayner's Drug Store	1 00
Toronto Laundry Machinery Co., Ltd	161 00
Wright, Robt., Co., Ltd	58 13

Furniture and Furnishings
($14,091.22)

Brock, W. R. Co., Ltd	253 19
Brockville Public Utilities Commission	9 00
Brockville Hardware	372 34
Campbell, Geo	3 00
Canada Foundries and Forgings, Ltd.	60
Canadian Express Co	15 83
Canadian National Express Co	75
Curtin, J	2 40
Dobbie, A. C., & Co	4 63
Dominion Linens, Ltd	518 40
Dominion Express Co	1 10
Fabbe, A	2 00
Fletcher Manufacturing Co	4 80
Fullerton, A	1 10
General Product Co. of Canada	87 50
Gilmour & Co	84 39
Gold Medal Furniture Manufacturing Co., Ltd	23 70
Grand Trunk Railway Systems	27 89
Gurney Foundry Co., Ltd	120 65
Gurney Scale Co	47 00
Gurney & Massey Co., Ltd	4 48
Hartz, J. F., Co., Ltd	5 00
Hardendorf, E. R	25
Hees, G. H., Son & Co., Ltd	80 98
Johnston, C. E., Co	44 65
Johnston's Cash Grocery	6 80
Lewis & Patterson	10 93
Lorimer, Wm	4 50
Macnee & Minnes	754 60
Morrison, G. W	191 85
Mercer Reformatory Industries	9,704 48
Office Specialty Manufacturing Co., Ltd	17 50
Ontario Hospital, Cobourg	137 50
Peterboro Lock Manufacturing Co	17 50
Rhodes, Wm	11 00
Sheridan & Power	6 60
Sheridan, R	35 00
Singer Sewing Machine Co., Inc	7 70
Simpson, Robt., Co., Ltd	113 75
Smart, R. H., Ltd	118 29
Steacy, F. B	46 45
Therien & Co	34 00
Wright, Robt., Co., Ltd	15,17 14

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Brockville.—Continued

Office Expenses
($1,563.53)

Bell Telephone Co	413 39
Canadian Express Co	4 91
Canadian National Telegraph Co	2 20
Canadian National Express Co	3 60
C. P. Railway Co's Telegraph	11 38
Dominion Express Co	4 05
G. N. W. Telegraph Co	9 65
Greene, J., & Co	462 38
Office Specialty Mfg. Co., Ltd	27 92
Postmaster	568 75
Recorder Printing Co	11 75
Remington Typewriter Co., Ltd	29 55
Vernon, H., & Son	8 00
Wright, Robt., Co., Ltd	6 00

Farm Expenses
($12,241.98)

Bailey, Victor S	860 65
Blatchford Calf Meal Co. of Canada, Ltd	1,305 00
Borthwick, Jno	784 35
Brantford Cordage Co., Ltd	100 94
Brockville District Clydesdale Breeders' Club	14 00
Brockville Hardware	430 71
Brown, H., & Sons	336 10
Canadian Express Co	15 88
C. P. Railway Co	167 37
C. N. Railway Co	104 51
Canada Foundries & Forgings, Ltd	50 34
Carters Tested Seeds, Inc	16 60
Carswell, Harold W	2 60
Copeland, G. & Sons	719 00
Carr, H. F	52 33
Cross Fertilizer Co., Ltd	687 50
Dailey, W. L	555 05
Dobbie, A. C., & Co	12 80
Dominion Express Co	1 55
Duke, J. O	12 40
Easter, W. J	83 82
Edwards, W. C., & Co. Ltd	229 00
Edwards, Mrs	85 95
Edwards, Florists	4 00
Gilmour & Co	1 10
Goold, Shapley & Muir Co., Ltd	143 75
G. T. Railway Systems	12 88
Grosselli Chemical Co., Ltd	26 50
Hogg & Lytle, Ltd	35 68
Holstein Friesian Assn. of Canada	24 50
Imperial Oil, Ltd	1,040 74
Industrial Farm, Fort William	30 00
Judson, Jas., W	79 70
Keith, Geo., & Sons	35 88
Kirst, F. E	110 80
Laing Produce and Storage Co., Ltd	53 50
McAlpine, L. C	21 50
Macartney Milking Machine Co., Ltd	33 40
Maple Leaf Milling Co., Ltd	1,505 00
Maynard, A. S., & Sons	11 70
Mott, J. A	104 75
Murray, H. T., Co., Ltd	1,360 36
O'Connor, W. J	37 50
Ontario Fertilizers, Ltd	171 30
Ontario Veterinary Breeders Supply Co	13 61
Prices' Garage	13 33
Sawyer, Massey Co., Ltd	47 90
Smart, R. H., Ltd	22 85
Shirley, E. J	12 60
Smith, E. D., & Sons, Ltd	90 31
St. Lawrence Engine Co., Ltd	28 32
Stack, McHenry Motor Sales Co	208 27
Steele, Briggs Seed Co., Ltd	244 50
Stone & Wellington	73 50
Warwick, G. W	13 80

Contingencies
($2,044.52)

Albery, H. I	18 00
Armstrong, D. F	8 00
Bradley, Wm	5 00
Brockville Hardware Co	75
Brown, Dr. A. H	31 30
Canadian Express Co	82 74
Canadian National Railway	10 71
Canadian Kodak Co., Ltd	2 90
Canadian National Express Co	4 80
C. P. Railway Co	2 78
Clark, H. D	11 50
Collier, Morley	4 50
Corbett, M. G	12 00
Dailey, W. L	6 50
Davis, J. M	3 00
Dominion Express Co	28 22
Edwards, Florists	12 50
Ferguson, Wm	54 00
Fraser, W. J	42 00
Freeholder, The	3 00
Gibson, Jean R	21 50
Gilmour & Co	235 00
G. T. Railway Systems	97 01
Greene, J., & Co	66 00
Harper, J	5 00
Hartz, J. F., Co., Ltd	6 00
Hollington, F	42 00
Jackson, W	6 00
Johnston, C. E., Co	30 00
Kay, F. H	9 50
Kidd, Dr. C. G	42 20
Lafayette, Geo. C	26 95

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Brockville.—Continued

Contingencies.—Continued

Lindsay, G. W., Ltd	2 00
McAinsh & Co., Ltd	23 25
McGrath, G. F	20 15
Manhard, J. F	5 00
Morrison, G. W	3 50
Mulvie, Peter	1 00
Pathescope of Canada, Ltd	74 50
Perth Expositor	9 60
O. A. C. Co-operative Supply Dpt	4 00
Ottawa Farm Journal	12 60
Quivmbach, Geo. R	50 00
Rogers, David	5 70
Record News Press	3 75
Record Printing Co., Ltd	71 73
Ritchies Cigar Stores	125 95
Reilly, W	21 00
Ross, Dr. W. K	110 55
Rural Publishing Co	15 68
Sheridan, R	80 00
Smith, E	42 00
Steacy, F. B	17 45
Stratton, R. T	21 00
Sundry Newspapers and Periodicals	89 00
Swartz, A.H	60 00
Stewart, Walter	14 00
Tobin, Jno	13 75
Todd, Jno	14 55
Tierney, J. J	4 90
Tugwell, H. C., & Co., Ltd	7 55
Walker Bros	3 00
Webster, J. C	49 00
Wilson, C. H	37 05
Wright, Robt., Co., Ltd	99 95

Repairs to Buildings, etc.
($41,782.16)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences
($18,995.72)

Boake Mfg. Co., Ltd	95 00
Brockville Hardware	286 87
Canada Paint Co., Ltd	521 78
Canadian Express Co	5 05
Canadian National Express Co	3 28
Canadian Explosives, Ltd	22 00
Dailey, W. L	1 35
Dennis Wire and Iron Works Co., Ltd	95 00
Dillon, W. E., Co., Ltd	145 92
Dobbie, A. C., & Co,	48 65
Dominion Express Co	2 95
Frontenac Floor and Wall Tile Co., Ltd	40 84
Graham Nail Works	14 61
G. T. Railway Systems	447 43
Greene, J., & Co	152 55
Higgins Mfg. Co	254 14
Horton, N. A	45 60
Industrial Farm, Burwash	81 75
Kilburn, J. Grant	145 00
Lewis, Rice, & Son, Ltd	12 00
McLaren Lumber Co	1,569 90
Martin-Senour Co., Ltd	1,279 97
Morrison, Jos. H	75 00
Mott, J. A	31 45
Northern Electric Co., Ltd	147 00
Ontario Brick and Tile Plant	2,310 76
Pay roll, wages of men, 9,643.27; railway fares 41.70	9,684 97
Peterborough Lock Mfg. Co., Ltd	77 69
Pilkington Bros., Ltd	440 21
Smart, R. H., Ltd	844 87
Sturgeons, Ltd	110 00
Toronto Art Glass Dome Co	2 13

Purchase, Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery attached thereto
($20,752.41)

Armstrong, F., Co., Ltd	5,363 06
Argus Mfg. Co	60 00
Barton, J	1 00
Beatty Bros., Ltd	13 28
Blakeslee, G. S., & Co., Ltd	68 96
Brockville, Corporation of	220 00
Brockville Hardware	1,246 23
Brown, H. S	19 15
Burke Electric Co	22 94
Campbell Steel and Iron Works, Ltd	61 35
Canadian Johns-Manville Co., Ltd	173 29
Canadian Allis-Chalmers, Ltd	32 00
Canadian Express Co	47 43
Canadian Pacific Railway Co	13 91
Canadian Steam Boiler Equipment Co., Ltd	34 80
Canadian Foundries and Forgings, Ltd	51 18
Canadian Northern Railway	2 49
Canadian National Express Co	3 55
Canadian General Electric Co., Ltd	129 33
Cone, D. S	2 25
Crane, Ltd	599 86
Crouse-Hinds Co. of Canada, Ltd	12 62
Dobbie, A. C., & Co	30 00
Dominion Express Co	2 90
Drummond & Reeves, Ltd	42 00
Edmunds, J. H., & Co	105 25

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Brockville.—Concluded

Purchase, Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery attached thereto.—Concluded

Elliott Machinery Co., Ltd	525 00	Northern Electric Co	415 62
Garlock Packing Co	14 66	Ontario Reformatory Industries	333 00
Gibson, J. G., Marble and Granite Co	1,167 00	Pay roll, wages of men, 4,254.21; travelling expenses, 46.90	4,301 11
G. T. Railway System	288 61	Prescott Emery Wheel Co., Ltd	8 84
Gurney Foundry Co., Ltd	19 60	Pronto Sales Co	92 02
Hepburn & Disher, Ltd	12 78	Ross, Geo., & Co	140 78
Imperial Oil, Ltd	453 77	Smart, R. H., Ltd	1,217 92
Jefferson Glass Co., Ltd	9 25	Stacey, W. M	1 00
Kaustine Co., Ltd	350 00	Standard Sanitary Mfg. Co., Ltd	2,265 31
Kincaid, V. F	10 00	Taylor, Forbes Co., Ltd	59 12
Louch Electric	66 41	Turnbull Elevator Co., Ltd	22 00
McArthur Beltings, Ltd	40 40	Wilson, George	301 95
Magill, B	54 25	Wilson, Wm. C., & Co	207 30
Morrison, Jas., Brass Mfg. Co., Ltd	8 47	Winter Joyner, A. H., Ltd	7 41

Live Stock, Vehicles and Farm Implements
($2,034.03)

Arkell, Henry	550 00		
Beatty Bros., Ltd	61 96	G. T. Railway Systems	178 22
Canada Foundries and Forgings, Ltd	46 40	Horton, N. A	28 00
Derbyshire, D., Co., Ltd	18 50	Massey-Harris Co., Ltd	25 00
Dominion Express Co	30 57	Sawyer-Massey Co., Ltd	38 00
Easter, W. J	48 00	Stack-McHenry Motor Sales Co	990 00
		Watson, Jno., Mfg. Co., Ltd	19 38

Ontario Hospital, Cobourg

Salaries.
($41,974.87)

P. McNaughton, M.D	Superintendent	12 months	5,100 00
H. A. Abraham, M.D	Assistant Medical Officer	12 "	2,400 00
E. C. Fleming	Clinic	4⅓ "	218 33
H. J. Spence	Bursar	12 "	2,000 00
M. Ferguson	Stenographer	12 "	625 00
Eleanor Ralls	"	2 "	775 00
Jean E. Gunn	Matron	12 "	1,100 00
J. McDonough	Baker	12 "	1,300 00
T. Niles	Engineer	12 "	1,200 00
J. Davidson	Carpenter	12 "	1,075 00
Chief Attendants, Attendants and Nurses			15,123 28
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			3,233 00
Domestic Help			7,813 26
Temporary Assistance			12 00

Expenses
($69,928.94)

Medicines and Medical Comforts, including Tobacco
($1,193.19)

Canadian Express Co	90	Johns, O. G	1 25
Canadian National Express Co	1 30	Kerr, Dr. J. J	60 00
Dominion Express Co	1 10	Lajoie, Dr. E	60 00
Drewry, Dr. F. R	60 00	National Drug and Chemical Co. of Canada, Ltd	150 52
Garland, Dr. W. J	64 00	Semple, W. H. A	132 25
Gould, A. J	160 10	Sutton, Dr. D. P	60 00
G. T. Railway System	174 6		
Ingram & Bell, Ltd	430 31		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Cobourg—Continued

Groceries, Provisions and Butchers' Cattle
($27,990.50)

Bailey, Victor. S	183	81	Higgins & Burke, Ltd	217	00
Bowes Co., Ltd	70	80	Lang, Wm	4	50
Canadian Packing Co., Ltd	278	88	Lytle, T. A., Co., Ltd	20	57
Cann, Thos	404	74	McIntosh, J. D	1,304	52
Canadian National Express Co	3	89	McJannet Co	636	40
C. P. Railway Co	13	31	McMann, W. E	17	42
Club Coffee Co	61	00	Maple Leaf Milling Co., Ltd	2,616	50
Cobourg Bread Co	1,642	24	Medland Bros., Ltd	42	03
Cobourg City Dairy	3,242	77	Mitchell, T., & Sons	131	69
Copeland, G., & Sons	480	00	Morley, W. F., & Co	1,587	77
Culverhouse Bros., Ltd	135	00	Nichols, M. C	74	28
Davies, Wm., Co., Ltd	60	00	Ontario Reformatory Industries	5,383	37
Dodge, W. P	5	50	Platt, W. P	272	87
Eby-Blain, Ltd	1,642	66	Pratt, A., & Son	8	00
Fleischman Co	72	10	Reeve, Jno	2	25
Goody, Mrs. Thos	11	25	Scopis, Wm	24	75
G. T. Railway Systems	54	95	Swift Canadian Co., Ltd	1,295	22
Gubb Motor Transport	19	75	Thompson-Macdonald Co.	86	00
Gunns, Ltd	3,048	48	Tupman-Thurlow Co., Ltd	92	00
Harris Abattoir Co., Ltd	1,123	22	Whitby Ontario Hospital	383	50
Harvey, T. R., & Son	1,232	51			

Fuel, Light and Water
($25,758.74)

Canadian Express Co	1	40	Hydro-Electric Power Commission of Ontario	4,068	18
Canadian National Express Co		45	Plunkett, Geo., & Son	2,067	72
Dalyte Electric, Ltd	57	48	Pratt, Stanley	19,559	26
Dodge, W. P	4	25			

Clothing
($4,990.04)

			Dominion Express Co	1	15
Allan, A. A., & Co., Ltd	24	00	Eaton, T., Co., Ltd	397	50
Brock, W. R., Co., Ltd	1,600	44	G. T. Railway System	3	28
Canadian Express Co	4	82	McCallum, P., & Sons	6	45
Canadian National Express Co	9	19	Mercer Reformatory Industries	2,609	76
Corbett, Wm., F., Ltd	30	75	Simpson, Robt., Co., Ltd	5	00
Dodge, W. P	1	00	White Shoe Co., Ltd	296	70

Laundry and Cleaning
($2,457.15)

Allen, W. L., & Co	3	10	Eby-Blain, Ltd	67	21
Atteaux Dyestuff and Chemical Co. Ltd	122	01	Gould, A. J	4	05
Brock, W. R. Co., Ltd	60	50	Harvey, T. R., & Son	14	20
Canadian General Electric Co., Ltd	9	00	Hooey & Son	1	35
Canadian National Express Co	1	95	Lee Wee Laundry	122	06
Canadian National Institute for the Blind	45	00	Meakin & Sons, Ltd	103	34
C. P. Railway Co	7	14	Morley, F. W., & Co	171	55
Cobourg Steam Laundry	1,274	53	National Drug and Chemical Co. of Canada, Ltd	8	00
Cudahy Packing Co	20	20	Nichols, M. C		60
Dodge, W. P	2	00	Proctor & Gamble Distributing Co. of Canada, Ltd	369	81
Dundas Bros	22	75	Semple, W. H. A	26	80

PROVINCIAL SECRETARY'S DEPARTMENT —Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Cobourg.—Continued

Furniture and Furnishings
($4,739.00)

Aikenhead Hardware Ltd	34 50	G. T. Railway System	10 05
Allen, W. L., & Co	51 10	Gurney Foundry Co., Ltd	11 20
Brock, W. R. Co., Ltd	274 84	Harvey, T. R., & Son	29 45
Baker Carpet Cleaning Co	19 85	McCallum, P., & Son	3 85
Canada Laundry Machinery Co., Ltd	54 00	McArthur, F. J	27 35
Canadian Wm. A. Rogers, Ltd	121 75	Mercer Reformatory Industries	1,550 17
Canadian Express Co	40	Moffat Stove Co., Ltd	155 00
Canadian National Express Co	6 09	Nicholls, M. C	15 80
C. P. Railway Co	2 05	Niles, R. D	80 94
Cassidy's, Ltd	523 98	Ontario Reformatory Industries	13 02
Dodge, W. P	4 00	Patterson, J. E	99 00
Dominion Express Co	4 13	Sheet Metal Product Co., Ltd	167 75
Dominion Linens, Ltd	427 40	Simpson, Robert, Co., Ltd	773 43
Dundas Bros	129 75	Taylor, G. W	14 30
Fox, Wm. M., & Co	59 10	Toronto Feather and Down Co., Ltd	74 75

Office Expenses
($473.77)

Bell Telephone Co	359 75	G. N. W. Telegraph Co	31
Canadian Express Co	2 14	Nichols, J. G	40
Canadian National Express Co	2 10	Postmaster	107 00
C. P. Railway Co's Telegraph	2 07		

Farm Expenses
($900.03)

Allen, W. L., & Co		George, Robt	11 17
Bambridge, Frank	56 00	G. T. Railway System	1 99
Blatchford Calf Meal Co. of Canada, Ltd	5 20	Harvey, T. R., & Son	1 00
Canadian Express Co	11 95	Leonard, E., & Sons	217 79
Canadian National Express Co	2 65	McIvor, Geo. W	35 00
Cavanagh, Edward	16 00	McGuire, Jno	6 00
Chisholm, T	25 00	Ontario Fertilizers, Ltd	42 13
Denton, D	135 80	Pratt, A., & Sons	51 15
Dodge, W. P	76	Rennie, Wm., & Co., Ltd	4 89
Dominion Express Co	3 10	Sparling & Reeson, Ltd	27 32
Dundas Bros	13 77	Steele, Briggs Seed Co., Ltd	59 85
Fox, J. H	5 25	Thompson-Macdonald Co	60 30
		Young, Wm. H	2 50

Contingencies
($1,426.52)

Armstrong, A. J	2 00	Hart, G. E	12 00
Brewster, Jas	20 58	Ingram & Bell, Ltd	107 60
Brunswick-Balke Collender Co. of Canada, Ltd	378 48	Lakeview Garage	5 00
C. P. Railway Co	60 44	Leckie, Jno., Ltd	13 80
Canadian Express Co	48 43	McArthur, F. J	44 00
Canadian National Express	8 07	MacNaughton, Dr. P	92 70
Cavanagh, Ed	7 20	Nichols, J. G	2 90
Cobourg World	12 75	Purser, Jno	3 40
Cobourg Sentinel Star	13 50	Romano, A. J., & Son	3 00
Coombs, Florence	6 75	Roberts, Geo	5 00
Denton, D	5 50	Semple, W. H. A	75
Dodge, W. P	136 59	Skill, F. M	8 50
Dominion Express Co	19 32	Smith, Alfred	10 00
Earle, F	1 75	Spence, H. J	6 10
Gifford, Fax	21 25	Sundry Newspapers and Periodicals	5 00
G. T. Railway System	247 78	Taylor, Chas	9 32
Greer, Geo., & Sons	29 94	Toronto Globe	4 20
Gunn, E. J	16 30	Toronto Mail and Empire	1 68
Harvey, T. R., & Son	3 29	Warner, K	25 00
		Webb, T. H	26 65

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Cobourg.—Concluded

Repairs to Buildings, etc.
($4,659.47)

Maintenance and repairs of all Buildings, Roads, Walks, Grounds, and Fences
($772.16)

Allen, W. L., & Co.	93 44	Payroll, wages of men	258 00
G. T. Railway System	5 41	Pedlar People, Ltd	43 05
Henderson Bros	92 40	Thompson-Macdonald Co	1 50
Marten, J.A. & Co	278 36		

Purchase, Maintenance and Repair of Plumbing, Steam and Electric Plants and Machinery attached thereto
($2,948.44)

Allen, W. L., & Co	13 62	Gurney Foundry Co., Ltd	85 89
Armstrong, F., Co., Ltd	38 38	Hydro-Electric Power Commission	288 00
Black, H. A	68 31	Leitch, Arthur S., Co	464 00
Boiler Repair and Grate Bar Co	5 25	Leonard, E., & Sons	12 80
Bolton, Jno	5 71	Marten-Jex & Co	926 33
Canadian Express Co	2 60	Morrison, J., Brass Mfg. Co., Ltd	7 80
Canadian Fairbanks Morse Co	14 58	Northern Electric Co., Ltd	70 52
Canadian General Electric Co., Ltd	13 90	Pronto Sales Co	120 90
Canadian Power Regulator Co	51 20	Reeve, Jno	6 33
Crane, Ltd	373 51	Shell Bar Boico Supply, Ltd	58 70
Darling Bros., Ltd	1 87	Standard Sanitary Mfg. Co., Ltd	5 35
Dodge, W. P	22 12	Taylor-Forbes Co., Ltd	75 00
Dundas Bros	74 23	Toronto Great Lakes Oils, Ltd	67 43
G. T. Railway Systems	14 96	Wilson, Wm. C., & Co	59 15

Live Stock, Vehicles and Farm Implements
($938.87)

Aikenhead Hardware, Co., Ltd	37 77	Dominion Express Co	1 50
Canadian Express Co	2 20	Steele, Briggs Seed Co., Ltd	13 00
Carter's Tested Seeds, Inc	31 05	Universal Garage	853 35

Ontario Hospital, Hamilton

Salaries
($164,814.28)

W. M. English, M.D	Superintendent	12 months	5,100 00
H. A. McKay, M.D	Assistant Superintendent	9 "	2,182 80
F. K. Neely, M.D	" "	1 "	141 00
Assistant Medical Officers			5,624 67
J. Wells	Dentist	12 months	300 00
B. Way	Bursar	4 "	566 00
F. St. Clair Fisher	"	8 "	1,467 00
J. A. Zarfas	Clerk	7 "	700 00
Stenographers			2,779 00
Storekeeper and Assistants			3,076 00
Sarah Hand	Matron	12 months	1,300 00
Mrs. H. Robertson	Assistant Matron	9 "	750 00
Minnie McKenty	2nd " "	12 "	1,000 00
Wm. Dailey	Tailor	12 "	1,200 00
R. Leslie	Shoemaker	2 "	116 00
Geo. Brown	"	9 "	825 00
Laundryman and Assistant			2,200 00
Baker and Assistant			1,300 00
J. Ironside	Engineer	12 months	1,900 00
Carpenters			2,727 95
Painters and Assistant			2,300 00
Mason and Assistant			2,400 00
S. Hawley	Farmer	12 months	1,400 00
N. Elliott	Assistant Farmer	12 "	1,100 00
R. H. Ruston	Gardener	12 "	1,300 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Hamilton.—Continued

Salaries—Continued

R. Hardstone	Assistant Gardener	12 months	1,000 00
Chief Attendants, Attendants and Nurses			77,794 10
Domestic Help			15,925 76
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers Blacksmiths and Tinsmiths			13,379 41
Farm Hands			12,531 14
Temporary Assistance			428 45

Expenses
($223,984.12)

Medicines and Medical Comforts, including Tobacco
($5,728.47)

Balfour, Smye & Co	361 08	Gilliard, W. H., & Co	86 70
Brock, W. R., Co., Ltd	31 66	Ingram & Bell, Ltd	874 11
Brown, H. B	127 25	Kirk, Jas., Ltd	2,039 02
Canadian Express Co	1 83	Leitz, E., Inc	17 04
Dominion Express Co	2 80	National Drug and Chemical Co. of Canada, Ltd	112 75
Dominion Tobacco Co	477 47	Parke & Parke, Ltd	783 37
Duncan Transports	2 17	Sutherlands, Ltd	2 12
Fearman Bros., Ltd	32 10	Wander, A., Ltd	6 00
Gibbs, Jeremiah	771 00		

Groceries, Provisions and Butchers' Cattle
($82,928.73)

Abso-Pure Ice, Ltd	2,706 40	G. T. Railway Systems	250 44
Bain, A. G., & Co	31 48	Gunns, Ltd	16,719 01
Balfour & McLaren	259 20	Harris Abattoir Co., Ltd	3,759 28
Balfour, Smye & Co	6,553 94	Hamilton Fruit Market	349 89
Bullock, Nora & Sons	18 00	Inksetter-Myers, Ltd	656 40
Burke Bros	40 75	Laing & Son	120 40
Canada Steamship Lines	94	Lowe, Jos., & Co	178 20
Canadian Express Co	5 23	Lumsden Bros	2,145 16
C. P. Railway Co	3 38	McLarens, Ltd	375 43
Canadian Packing Co., Ltd	1,045 80	Macpherson, Glassco & Co	1,536 36
Canadian Ice and Coal Co., Ltd	677 63	McClatchie Bros	18 00
Cline, R. M	3,578 96	Maple Leaf Milling Co., Ltd	8,506 50
Coleman Baking Powder Co., Ltd	13 50	Ontario Reformatory Industries	12,960 08
Copeland, G., & Sons	2,230 00	Pain, Albert	1,118 83
Crawford, Jas	2 30	Regan, F	48 50
Davies, Wm., Co., Ltd	120 00	Runians, Arnold & Co	138 00
Dominion Express Co	9 90	Ryckman, W. H., & Co	41 28
Dominion Vinegar Works Co	43 86	Scott Bros	123 30
Dunlop, James, Co., Ltd	2,949 74	Slaght, J. H	414 70
Eby-Blain, Ltd	34 25	Sterling Meat Co., Ltd	18 00
Ellis, Geo	190 35	Stevens & Solman	250 06
Fearman Bros., Ltd	1,776 62	Swift, Canadian Co., Ltd	1,006 98
Fearman, Harry H., & Co., Ltd	4,448 28	Turner, Jas., & Co., Ltd	1,921 98
Fleischman Co	183 75	Tupman, Thurlow Co., Ltd	225 80
Fraser, David	1,223 93	Vineland Orchard Co	810 00
Game and Fisheries, Departmentof,	63 25	White & Co., Ltd	368 22
Gillard, W. H., & Co	452 01	Young & Winfield	204 48

Fuel, Light and Water
($79,486.92)

Balfour, Smye & Co	113 12	G. T. Railway Systems	1 28
Bruce, Jno. R., & Co., Ltd	2 04	Hamilton Hydro-Electric System	1,986 39
Canadian Express Co	1 73	Hamilton City Corporation	5,948 10
Canadian Westinghouse Co., Ltd	44 10	Imperial Oil, Ltd	85 89
Dalyte Electric, Ltd	137 88	Rogers Electric Co., Ltd	18 96
Dominion Express Co	1 32	Turner, J., & Co., Ltd	7 92
Dominion Lumber and Coal Co., Ltd	69,172 85	United Gas and Fuel Co. of Hamilton, Ltd	1,457 22
Gillard, W. H., & Co	76 45	Van Allen, Mrs. C. B	373 15
Gibbs, Jeremiah	58 52		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Hamilton.—Continued

Clothing
($18,330.61)

Alexander, A. E	793	21	Huck Glove Co., Ltd	44	10
Ames, Holden, McCready, Ltd	1,475	75	Hyslop, Robt., Co., Ltd	506	08
Brock, W. R., Co., Ltd	4,040	08	Lailey-Trimble, Ltd	776	20
Canadian Express Co	2	80	Lennox, Jno, & Co	98	20
C. P. Railway Co	1	28	Liberty Mfg. Co	108	75
Canadian Steamship Lines, Ltd	1	07	Mechanical Leather Specialties Co	175	81
Carling Co., The	28	00	Mercer Reformatory Industries	7,357	30
Dominion Express Co	6	47	Robinson, G. W., Co., Ltd	96	90
Dominion Rubber Systems, Ltd	27	70	Simpson, Robt., Co., Ltd	1,394	94
Eaton, T., Co., Ltd	819	20	Walker, W. F	28	50
Fralick & Co	70	40	White Shoe Co., Ltd	395	35
Glassco, G. F., & Co., Ltd	15	00	Wood, Alexander & James	12	10
Grayson, Thos	15	00	Woods, Walter & Co	9	70
G. T. Railway Systems	30	72			

Laundry and Cleaning
($3,660.87)

Atteaux Dyestuffs and Chemical Co., Ltd	741	25	Hoover Suction Sweeper Co	10	60
Alexander, A. E	2	70	Hyslop, Robt., Co., Ltd	112	22
Arcade, Ltd	1	95	Lever Bros., Ltd	19	25
Balfour, Smye & Co	672	86	Lumsden Bros	1	13
Beaver Soap Co., Ltd	484	73	Macpherson, Glassco & Co	2	75
Brown & Sharpe Mfg Co		36	McDougall, W. T., & Co		60
Canada Stamp and Stencil Co., Ltd	36	00	Meakin & Sons, Ltd	65	95
Common Sense Mfg. Co	25	00	National Drug and Chemical Co. of Canada, Ltd	450	47
Cudahy Packing Co	19	80	Parke & Parke, Ltd	15	00
Diamond Cleanser, Ltd	28	50	Parke, Davis & Co	3	91
Eby-Blain, Ltd	94	00	Proctor & Gamble Distributing Co. of Canada, Ltd	387	17
Electric Supply Co., Ltd	1	00	Taylor Bros	9	75
Fearman Bros., Ltd	2	70	Turner, Jas., & Co., Ltd	13	20
Gillard, W. H., & Co	8	10	Woods, Walter & Co	318	95
G. T. Railway Systems	1	49	Wood, Alexander & James	97	98
Guelph Soap Co	31	50			

Furniture and Furnishings
($12,457.72)

Alexander, A. E		40	McDougall, W. T., & Co	358	76
Arcade, Ltd	3	00	McLaren, Gordon	12	50
Blakeslee, G. S., & Co., Ltd	11	63	Mercer Reformatory Industries	6,350	97
Brock, W. R., Co., Ltd	928	02	Northern Aluminum Co., Ltd	104	40
Brunswick-Balke-Collender Co., Ltd	1	42	Parkers' Dye Works, Ltd	26	00
Canada Steamship Lines	1	15	Robinson, G. W., & Co., Ltd	570	50
Canadian Express Co		55	Rose Stove Co	2	85
C. P. Railway Co	1	24	Simpson, Robt., Co., Ltd	459	88
Cassidy's, Ltd	424	99	Smith, R. H	225	00
Creelman Bros	9	70	Singer Sewing Machine Co	15	63
Cully & Breay	67	96	Soper, R	3	25
Delaney & Pettit	129	60	Souter, A. M., & Co	28	50
Dominion Linens, Ltd	529	20	Stanley Mills Co., Ltd	2	30
Eaton, T., Co., Ltd	44	25	Stevenson, J. D	56	10
Electric Supply Co., Ltd		75	Taylor Bros	2	25
Finch Bros., Ltd	4	35	Temple Pattison Co., Ltd	7	35
Fletcher Mfg. Co	10	80	Turnbull, A. C	2	36
General Products Co. of Canada	87	50	Turner, J. Spencer, Co. of Canada, Ltd	80	77
G. T. Railway System	33	84	Watkins, Thos. C., Ltd	45	25
Gurney Foundry Co., Ltd	176	10	Way, Bidwell	273	50
Hamilton Mirror Plate Co., Ltd	16	74	Wilkinson & Kampass	204	50
Kent, Garvin & Co., Ltd	6	30	Wood, Alexander & James	248	14
Klein & Binkley	25	00	Woods, Walter & Co	2	25
McClary Mfg. Co	859	92	Woolworth, F. W., & Co., Ltd		30

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Hamilton.—Continued

Office Expenses
($1,570.54)

Bell Telephone Co	410 78	Johnston, Benson, Ltd	19 00
Buntin, Gillies Co., Ltd	70 59	Kent, Garvin & Co., Ltd	75
C. P. Ry. Co's Telegraph	4 02	Munson Supply Co	15 00
Canadian Express Co	3 70	Office Specialty Mfg. Co., Ltd	19 65
Canadian National Telegraph Co	7 85	Postmaster	8 00
Dominion Express Co	4 40	Remington Typewriter Co., Ltd	12 70
Ford & Wakeford	20 00	Spectator Printing Co	5 25
G. N. W. Telegraph Co	5 87	Stinson-Beale	24 00
Griffin & Richmond Co., Ltd	11 75	Turnbull, A. C	905 68
Hamilton Stamp and Stencil Works, Ltd	5 55	Vernon, H., & Son	16 00

Farm Expenses
($16,495.97)

Allen, R. T	118 25	McCoy, Wm	3 90
Anderson, G. S	2 50	McClary Mfg. Co	105 68
Benjamin, G. W	149 75	Maple Leaf Milling Co., Ltd	1,793 00
Blacklock, T. A	9 00	Massey Harris Co., Ltd	18 81
Bowser, S. F., Co., Ltd	13 50	Mills Hardware	2 40
Brown, B	106 12	National Drug and Chemical Co. of Canada, Ltd	16 91
Brown Bros. Co., Nurserymen, Ltd.	144 00	Niagara Brand Spray Co., Ltd	113 49
Brantford Cordage Co., Ltd	50 47	Nicholson Lumber Co., Ltd	79 92
Bruce, Jno. A., Co., Ltd	42 01	Nicholson, J. S	191 70
Canadian Express Co	8 23	Nichols, W. H	266 00
C. P. Railway Co	560 80	Nix, C. H	194 90
Canadian Oil Co., Ltd	119 97	Norfolk Specialty Farms	140 00
Clark, J. W	72 00	O. A. C. Poultry Department	280 00
Clemens, W. A	2 00	Ontario Hospital, Kingston	18 00
Colliaume, Geo	75	Ontario Hospital, Whitby	9 00
Copeland, G., & Sons	1,397 10	Orr & Van Sickle	18 25
Cross Fertilizer Co., Ltd	1,098 00	Parke & Parke, Ltd	7 48
Department of Agriculture, Ottawa	561 28	Patterson, J. D., & Co	155 00
Dominion Flour Mills, Ltd	1,949 39	Rennie, W., & Co., Ltd	9 85
Dominion Express Co	15 10	Reo Sales Co	303 49
Dominion Hotel	20 00	Richards, C	2 75
Dominion Linseed Oil Co., Ltd	138 00	Roberts Bros	55 65
Duke, J. O	25 50	Roberts, Walker	82 85
Dunlop, Jas. Co., Ltd	1,906 21	Ross Stove Co	5 25
Ford Garage	90	Ross & Miller, Ltd	3 63
French, W. T	161 40	Ross Garage & Waggon Works	53 30
French, Norman	116 16	Salter, E	24 00
G. T. Railway Systems	34 09	Smith, C. P	10 00
Greening, B., Wire Co., Ltd	43 20	Smith, E. D., & Son, Ltd	140 00
Gunns, Ltd	20 70	Steele-Briggs Seed Co., Ltd	743 16
Hamilton Brewing Association, Ltd	759 00	Taylor Bros	44 25
Hamilton Mill Supply Co	101 64	Thompson, Wm	112 84
Hislop, Robt	321 60	Toronto & Hamilton Electric Co., Ltd	15 75
Holstein Fresian Assn. of Canada	1 00	T. H. & B. Railway Co	52
Holstein, C	106 82	Torrance, F	39 20
Imperial Oil, Ltd	662 03	Walker, Vallance, Ltd	75
Jenkins, W. A., Mfg. Co., Ltd	17 75	Wood, Alexander & James	295 16
Keith, Geo., & Sons	62 16	Young, A. E	190 75
McKay, S	30 00		

Contingencies
($3,324.29)

Addison, Jno. H	82 00	Arcade, The	2 98
American Sterilizer Co	2 45	Armstrong, Dr. L. N	11 50
Anderson, Thos	35 85	Balfour, Smye & Co	61 04
Anderson, W. J	65	Bastone's	17 28

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Hamilton.—Continued

Contingencies.—Continued

Bailey, M.	36 00
Beaver Soap Co., Ltd.	15 50
Blachford & Son	142 00
Brown, H. B.	126 90
Brown Bros	72 00
Brunswick-Balke Callender Co., Ltd.	133 50
Brocklehurst, E.	8 00
Buntin, Gillies & Co	27 00
Calder, Robt.	4 50
Canada Steamship Lines, Ltd	65
Canada Customs	6 82
Canadian Express Co	60 64
C. P. Railway Co	14 45
Carr, B	80
Carr, S	2 10
Chapman, W. A.	11 00
Clegg Bros	50
Comers, W	1 00
Cook, F.	11 00
Crawford, Jas.	28 50
Dixon, Jas.	7 00
Dominion Express Co	30 81
English, Dr. W. M.	111 60
Farmers' Advocate	152 88
Fisher, F.	16 10
Ford & Wakeford	8 00
Gee, Ernest	11 00
Gerrie, Jno. W	9 75
Gibbs, J.	7 00
Gibson, J. R.	1 50
Glebe, Jno.	18 00
G. T. Railway System	4 69
Hamilton Taxi and Garage	7 00
Hamilton Herald	90
Hamilton & Barton Incline Ry. Co.	404 25
Hamilton Cemetery Board	88 00
Hartz, J. F., Co., Ltd	11 41
Hargreaves, J.	2 45
Haugh & Simens	1 50
Hawley, S. C	9 45
Hendrie & Co	36 81
Herald, Jos	3 00
Holy Sepulchre Cemetery	80 00
Holden, Mrs. Mollie	30 85
Holden, H	11 00
Ingram & Bell, Ltd	141 84
Ironside, J.	5 00
Kirk, James, Ltd	93 20
Klein & Binkley	2 50
Leitch, J. L.	5 00
Lippincott, J. B., Co	7 00
McDonald, Mrs. F	5 00
McKenzie, J. A. M.	7 00
McLaren, Gordon	50
Meakins & Sons	18 00
Meridan Britannia Co., Ltd	75
Middlemist, Archie	7 00
Mills Hardware Co., Ltd	2 40
Mooney, M.	7 80
Morton, J. P	5 00
Morrison, D.	17 00
Murphy, Mrs. M.	9 50
Ontario Hospital, Cobourg	20 00
Pathescope of Canada, Ltd	82 50
Potter, E.	7 00
Presto Lunch	3 60
Robinson, G. W., & Co	13 49
Salter, R.	10 30
Schumacher, E. M.	7 00
Sherwin, Williams Co., of Canada, Ltd	6 15
Simon, Andrew	10 00
Smith, Morton Optical Co	9 00
Spectator Printing Co	19 82
Steele, Briggs Seed Co., Ltd	16 00
Stewart, Miss C	32 25
Stinso-Beale	15 50
Sunday Newspapers and Periodicals	225 00
Tait Optical Co	8 75
Taylor & Sons	9 50
Thompson's Art Store	1 10
T. H. & B. Railway Co	1 00
Turnbull, A. C	100 62
Walker, W. F.	50 00
Way, B	11 75
Wells, Dr. Josephine	60 40
Wilson, H. A., Co. of Toronto, Ltd.	39 35
Woods, Walter & Co	14 09
Wood, Alexander & James	14 79
Woolworth, F. W & Co., Ltd	14 28
Yarosh, A. A.	5 00

Repairs to Buildings, etc.
($25,658.87)

Maintenance and repairs of all buildings, roads, walks, grounds and fences
($10,767.02)

Aitchison, D., & Co	594 20
America-La France Fire Engine Co. of Canada, Ltd	216 00
Armstrong Supply Co., Ltd	376 00
Canadian Express Co	2 57
C. P. Railway Co	1 73
Climax Good Roads Machinery Co., Ltd	68 00
Cooke, Geo., Co	45 00
Dominion Express Co	80
Dominion Lumber and Coal Co., Ltd	296 10
Drummond & Reeves, Ltd	5 00
Duncan, Robert & Co.,	42 00
Frost Steel and Wire Co., Ltd	150 00
Freeman, W. A., Co., Ltd	1,035 99

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Hamilton.—Concluded

Maintenance and repairs of all buildings, etc.—Concluded

Gallagher Lime and Stone Co., Ltd.	231 00	Ontario Reformatory Industries	177 62
Gibson, J. G., Marble and Granite Co., Ltd	225 00	Patterson & Crosswaite	1,314 92
G. T. Railway System	247 55	Riddell, Jno. E., & Son, Ltd	1,227 28
Hamilton City Corporation	30 00	Ritchie Cut Stone Co, Ltd	7 66
Hamilton Stamp and Stencil Works Ltd	1 60	Rogers, Alfred, Ltd	425 06
Kent, Garvin & Co	23 95	Sherwin-Williams Co. of Canada, Ltd	472 41
McFarlane Mfg. Co	9 60	Scarge & Co., Ltd	7 50
Meakins & Sons, Ltd	35 91	Shaver, H., H	137 50
Mitchell & Riddell	360 71	Superior Clover Huller Co	3 00
Ollman Bros	303 00	Turnbull, A., Co	7 50
Ontario Brick and Tile Plant	1,183 08	Wilkinson & Kompass	5 06
		Wood, Alexander & James	1,466 73

Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto
($10,990.89)

Arco, Co., Ltd	153 75	G. T. Railway Systems	53 46
Atkins, E. E., & Co	2 78	Gurney Foundry Co., Ltd	42 00
Bair, Jas., & Son	788 15	Gurta Percha and Rubber, Ltd	344 03
Beaver Soap Co., Ltd	155 33	Hamilton Boiler Works	133 75
Booth-Coulter Copper and Brass Co., Ltd	15 00	Hamilton-Toronto Sewer Pipe Co., Ltd	39 66
Boiler Repair and Grate Bar Co	438 81	Hamilton Welding Co	40 75
Brown, Boggs Co., Ltd	300 00	Hamilton Mill Supply Co	104 43
Bruce, J. A., & Co., Ltd	29 00	Imperial Oil, Ltd	66 07
Canadian Laundry Machine Co., Ltd	1,036 95	Imperial Mfg. Co	1 35
Canada Customs	6 50	Inter City Forwarders	1 50
C. P. Railway Co	8 00	McClary Mfg. Co	12 24
Canadian General Electric Co., Ltd	21 28	McKenzie, D., Machinery Co	500 00
Canadian Westinghouse Co., Ltd	19 13	Martin, Jex & Co	67 78
Canada Steamship Lines, Ltd	12 04	Northern Electric Co., Ltd	11 64
Canadian Express Co	5 48	Ontario Reformatory Industries	27 43
Carter, W., Welding Co	50	Pay roll, wages of men	1,316 85
Claxton & Lambert Mfg. Co	67	Porcelain Products, Ltd	127 20
Crane, Ltd	1,466 49	Purdy Mansell, Ltd	2 10
Culley & Breay	168 12	Riddell, J. E., & Son, Ltd	7 02
Dodge Mfg. Co. of Canada, Ltd	10 14	Rogers Electric Co., Ltd	11 81
Dominion Express Co	5 85	Shell Bar Boico Supply, Ltd	178 80
Drummond, W. A., & Co	40 00	Standard Sanitary Mfg. Co., Ltd	846 05
Dunham, C. A., Co., Ltd	171 63	Thompson-Gordon, Ltd	41 31
Electric Supply Co., Ltd	131 46	Walsh, W. J	34 36
Frank Bros	31 00	Way, Bidwell	292 55
Gibson, J. G., Marble and Granite Co., Ltd	498 00	Wilkinson & Kompass	12 15
		Wood, Alexander & James	1,158 54

Live stock, vehicles and farm implements
($3,900.96)

Bruce, Jno. A., & Co., Ltd	525 00		
Canadian Express Co	2 03	Massey-Harris Co., Ltd	1,131 50
C. P. Railway Co	13 58	Meaford Steel Products, Ltd	26 00
Dominion Express Co	6 08	Nix, C. H	30 00
G. T. Railway System	18 72	Shaver, G. H	193 00
Hunt, B	150 00	Superior Clover Huller Co	225 00
International Harvester Co., of Canada, Ltd	1,335 35	Templin Mfg. Co	72 50
		Wood, Alexander & James	172 20

Ontario Hospital, Kingston
Salaries
($100,128.52)

E. Ryan, M.D	Superintendent	12 months	5,100 00
D. T. Cumberland, M.D.	Assistant Superintendent	12 "	3,000 00
Assistant Medical Officers			4,303 16

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Kingston.—Continued

Salaries.—Concluded

C. C. Hodgins	Bursar	12 months	2,400 00
Clerk and Stenographers			1,651 00
R. S. Graham	Storekeeper	12 months	1,600 00
A. McIver	Laundryman	12 "	1,133 00
T. W. McCammon	Baker	12 "	1,200 00
J. E. Noble	Engineer	12 "	1,900 00
F. D. Nicholson	Carpenter	12 "	1,200 00
W. Edgar	Painter	12 "	1,200 00
Mason and Assistant			1,800 00
Wm. Ashbey	Farmer	12 "	1,400 00
Gardener and Assistant			2,100 00
Chief Attendants, Attendants and Nurses			54,540 91
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers Stokers, Blacksmiths and Tinsmiths			6,903 50
Domestic Help			6,385 62
Farm Hands			2,166 00
Temporary Assistance			145 33

Expenses
($145,957.65)

Medicines and medical comforts, including tobacco
($3,231.60)

Burroughs, Wellcome & Co.	76 87
Canada Steamship Lines	98
Canadian Express Co	1 00
Canadian National Express Co	1 30
C. P. Railway Co	1 25
Chown, A. P	160 00
Craig, W. C., & Co., Ltd	2 50
Department of Soldiers Civil Re-establishment	52 00
Dominion Chemical Co	13 50
Fenwick, Hendry & Co	154 10
Granger, Geo	1 13
G. T. Railway System	3 59
Hartz, J. F., Co., Ltd	306 82
Ingram & Bell	608 60
Imperial Tobacco Co. of Canada, Ltd	1,206 72
McLeod, Jas. B	61 45
National Drug and Chemical Co. of Canada, Ltd	62 30
Ontario Government Dispensaries	35 60
Sargent, T. H	111 91
Sparks & Sparks	3 00
Tucketts, Ltd	335 83
Twigg, W. A	31 15

Groceries, provisions and butchers' cattle
($50,534.76)

Anderson Bros, Ltd	12,307 63
Auld, T. F	681 60
Bailey, Victor S	825 00
Booth Fisheries Canadian Co., Ltd	236 08
Bowes Co., Ltd	69 60
Briceland, F	21 85
C. P. Railway Co	113 52
Canadian Packing Co., Ltd	935 20
Coleman Baking Powder Co., Ltd	27 00
Copeland, G., & Sons	2,284 00
Craig, W. C., & Co., Ltd	1,620 21
Crothers, W. J., Co., Ltd	341 82
Davidson, Jno	15 50
Dominion Fish Co, Ltd	1,001 43
Dominion Canning and Perserving Co	180 00
Eby-Blain, Ltd	34 25
Ellerbick, M	115 02
Fenwick, Hendry & Co	5,595 28
Fleischmann Co	51 10
Freeman, D	87 50
Gibson, Wm	30 00
G. T. Railway System	32 73
Guest, J., & Co	182 25
Gunns, Ltd	7,289 79
Harris Abattoir, Ltd	1,565 31
Hambly, Percy	55 58
Henderson, J. R	357 82
Johnston, Geo	86 40
Lucas, G. B	28 00
McGuire Bros	207 20
McGarvey, F. J	9 00
Maple Leaf Milling Co., Ltd	4,512 20
Masond, Geo	18 75
Metcalfe, E. J	73 80
Moore, Chas	18 00
Morley, W. F., & Co	136 44
Ontario Hospital, Brockville	199 26
Ontario Hospital, Whitby	36 00
Ontario Reformatory Industries	4,489 74
Park, Jno. S	577 50
Parks, Malcolm	15 00
Parkhill, J. Y., & Co	45 00
Puccini, A., & Co., Ltd	61 61
Redden, Jno	1,623 97
Reid, W. M	115 27
Robertson Grocery Co	181 65
Sloan, Jno., & Co., Ltd	68 00
Sloan, Samuel	113 75
Swift, Canadian Co., Ltd	1,450 65
Tupman-Thurlow Co., Ltd	225 80
Watson, Thos	167 50
Wilson, Lytle, Badgerow Co., Ltd	17 20

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Kingston.—Continued

Fuel, light and water
($52,904.52)

Canadian Oil Co., Ltd.	13 45
Canadian Westinghouse Co., Ltd.	107 85
Dalyte Electric, Ltd.	99 49
Dominion Chemical Co.	131 25
Eddy, E. B., Co., Ltd.	60 60
Hydro-Electric Power Commission.	242 67
Imperial Oil, Ltd.	10 80
Maguire, Paterson & Palmer (Canada), Ltd.	85 25
Newman, H. W., Electric Co.	3 60
Public Utilities Commission	1,152 00
Simmons Bros.	3 00
Sowards, James, Coal Co.	50,994 56

Clothing
($13,074.80)

Abransky, Jos.	30 00
C. P. Railway Co.	1 70
Dalton, W. B., & Sons, Ltd.	175 37
G. T. Railway System	5 61
Lailey-Trimble, Ltd.	519 75
Laidlaw, Jno., & Son, Ltd.	18 37
Lemmon & Sons	1 00
Linton, W. N., & Co.	17 40
Lipman, Barnet	120 00
Macnees & Minnes	4,981 84
Mercer Reformatory Industries	4,033 79
Militia and Defence, Dept of	1,000 00
Newman & Shaw	360 87
Reid, Allan M.	494 00
Renfrew Woolen Mills	304 64
Roney & Co.	105 50
Sawyer, W. A.	3 50
Simpson, Robt., Co., Ltd.	719 50
Steacy's, Ltd.	118 21
Sutherland, J. H., & Bro.	63 75

Laundry and cleaning
($3,798.88)

Atteaux Dyestuff and Chemical Co. Ltd.	594 89
Bailey, Brown Co.	350 00
Beveridge Paper Co., Ltd.	55 80
Boeckh Co., Ltd.	118 49
Canadian Express Co.	80
Chown, A. P.	11 74
Cooke, Geo., Co., Ltd.	10 26
Craig, W. C., & Co., Ltd.	287 34
Cudahy Packing Co.	20 20
Dalton, W. B., & Sons, Ltd.	334 13
Dominion Chemical Co.	7 50
Fenwick, Hendry & Co.	450 75
G. T. Railway System.	4 99
Guelph Soap Co.	184 50
Nayner, Norman C., Co.	45 00
Lemmon & Sons	18 20
Macnee & Minnes	121 06
Mayhood's Drug Store	50
Mayhood Bros.	17 50
Meyer Bros.	54 00
National Electric Heating Co., Ltd.	34 20
Penman's, Ltd.	93 85
Proctor & Gamble Distributing Co. of Canada, Ltd.	745 38
Robertson Grocery Co.	93 50
Simmons Bros.	144 30

Furniture and furnishings
((($14,277.03)

Brunswick-Balke Collender Co. of Canada, Ltd.	66 98
Bunt, J. B., & Co.	10 75
Burke Electric Co.	70
Canadian Express Co.	1 45
C. P. Railway Co.	1 20
Canadian Yale & Towne, Ltd.	4 00
Chown, A., & Co.	24 29
Chown, Edwin & Son	7 75
Dalton, W. B., & Sons, Ltd.	469 94
Delaney & Pettit	8 00
Dominion Linens, Ltd	129 60
Fenwick, Hendry & Co.	1 25
G. T. Railway System	18 98
Gurney Foundry Co., Ltd.	8 00
Hamilton Stove and Heater Co., Ltd.	16 80
Harrison, T. F., Co., Ltd.	2,234 62
Hydro Shop of the Public Utilities	10 50
Jacobson, S. A., Co., Inc.	106 55
Kirkpatrick, M.	20 00
Laidlaw, John, & Son, Ltd.	20 21
Lemmon & Sons	136 15
Linton, W. N., & Co.	43 45
Macnee & Minnes	1,233 91
Mahood Bros.	2 75
McDonald & Willson	72 00
McKelvey & Birch, Ltd.	32 35
Mercer Reformatory Industries	7,341 77
Morrison, James, Brass Mfg. Co., Ltd.	40 75
Newman, H. W., Electric Co.	8 25
Newman & Shaw	242 80
Ontario Reformatory Industries	4 87
Parker's Dye Works, Ltd.	13 00
Partridge & Sons	15 00
Partick, J. M.	50
Reid, James	12 00
Robertson Grocery Co.	2 70
Robertsons, Ltd.	1,094 24
Shannon, C. G.	9 50
Simmons Bros.	274 33
Simpson, Robt., Co., Ltd.	402 00
Singer Sewing Machine Co., Inc	6 95
Smith Bros., Ltd.	12 55
Soldiers Civil Re-establishment	34 50
Sparrow, Geo., & Co.	6 00
Steacy's, Ltd.	59 74
Taugher, Jas. J.	8 00
Wright, Geo. A.	5 40

PROVINCIAL SECRETARY'S DEPARTMENT —Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Kingston.—Continued

Office Expenses
($1,158.91)

Bell Telephone Co	250 37	Hustwitt, A. S., Co	10 50
Canadian Express Co	6 40	Jackson Press	74 85
Canadian National Express Co	1 00	K. P., & C. E. Railway Co	30 00
Canadian National Telegraphs	2 87	McAuley, Thos	185 50
C. P. Railway Co.'s Telegraph	5 83	Postmaster	426 00
Dalton, W. B., & Sons., Ltd	2 25	Remington Typewriter Co., Ltd	15 00
Dobbs, J. R. C., & Co	2 00	Standard Printing & Publishing Co.	8 00
Dominion Express Co	1 75	Uglow, R., & Co	44 88
G. N. W. Telegraph Co	16 01		
Hanson, Crozier & Edgar	75 70		

arm Expenses
($4,527.44)

Alarie, W. F	5 75	Keith, Geo., & Sons	11 96
Anglin, S., & Co	16 00	Kelly, Wm	25 80
Angrove's Repairs	10 85	Keyes R. H	70 00
Babcock, Nelson J.	4 00	Kingston Auto Sales Co., Ltd	76 06
Brantford Cordage Co., Ltd	30 29	Laidlaw, John, & Son, Ltd	1 25
Briceland, F	238 80	Lake Ontario Brewing Co., Ltd	357 00
Brown Bros'. Co., Nurserymen, Ltd	66 00	Lemmon & Sons	55 18
Bunt, J. B., & Co	30 87	Lloyd, A. G	7 25
Canadian Express Co	3 91	Macnee & Minnes	3 24
Canadian Oil Co's., Ltd	358 60	McKelvy & Birch, Ltd	55 30
C. P. Railway Co	1 55	Mills, Thos. W	316 19
Carters Tested Seeds, Inc	10 80	Moore, W. J., & Son	10 50
Chown, A., & Co	1 60	Nicholls, Dr. W	92 75
Chown, Edwin, & Son	8 00	Orr. J. W	10 75
Copeland, G., & Sons	123 00	Orr, Sterling	620 69
Croft, Mrs. Hannah	110 00	Partridge & Son	8 40
Dalton, W. B., & Sons, Ltd	182 96	Peters, W. P	242 15
Dolan, M. J	14 10	Powells Repair Shop	75 27
Dominion Express Co	1 50	Shirley, E. J	16 20
Foster Pottery Co	34 18	Simmons Bros	111 00
Gilmour, W	96 25	Spence, J. C	7 98
Grand Trunk Ry. System	5 36	Steele, Briggs Seed Co., Ltd	153 15
Granger, Geo	4 00	Stevenson & Hunter	2 70
Hogg, & Lytle Ltd	41. 20	Stone & Wellington	60 00
Holstein-Friesian Assn. of Canada	6 50	Suddaby Bros	5 70
Imperial Oil, Ltd	149 92	Taugher, Jas. J	265 35
Industrial Farm, Fort William	30 00	Van Luven Bros	110 88
		Wright, Geo. A	163 75

Contingencies
($2,449.71)

Almont Gazette	8 80	Davidson, John	20 40
Arnprior Chronicle	4 80	Devlin, Frances	6 00
Ashby, Wm	37 00	Dominion Chemical Co	182 08
Asselstine, J S	13 75	Dominion Express Co	37 20
Babcock, N	5 00	Eddy, E. B. Co., Ltd	53 91
Bartman, D E	12 80	Fenwick, Hendry & Co	6 50
Bell, Miss R. A	28 00	Freeman Press	3 00
Beseau, S	12 15	Grand Trunk Ry. System	71 67
British Whig Publishing Co., Ltd.	37 74	Hambly & Wilson, Ltd	7 86
Canadian Express Co	69 19	Hanson, Crozier & Edgar	6 50
Canadian Pacific Ry. Co	10 24	Hodgins, C. C	20 50
Cataraqui Cemetery Co	40 00	Hughson, E	102 00
Chown, A. P	2 50	Ingram & Bell, Ltd	18 17
Connell, Dr. J. C	7 00	Inspector of Weights and Measures	6 00
Cowie, R. W. R	56 63	Jackson, C	9 00
Crothers, W. J., Co., Ltd	1 90	Jackson Press	4 00
Cumberland, Dr. T. D	18 15	Journal Printing Co	7 20
Dalton, W. B., & Sons, Ltd	22 02		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospitals, Kingston.—Continued

Contingencies.—Continued

Kingston Standard	4 00
Kingston Street Ry. Co	6 00
Lemmon & Sons	11 90
Mason, R. H	13 50
McAinsh & Co., Ltd	18 50
McAuley, Thos	169 85
McGall, T	6 00
McKay School Equipment, Ltd	239 50
McKelvey & Birch, Ltd	3 00
Montgomery, E	22 80
Newman Electric Co	1 50
Newman & Shaw	3 00
Pathescope of Canada, Ltd	72 08
Potter, Mrs. A	14 85
Renfrew Mercury	9 00
Robinsons Retail Grocery	81 50
Rodger, R. J	4 60
Rutlidge, R. T	8 00
Ryan, Dr. E. W	224 80
Salsbury, F. J	209 00
Simmons Bros	40
Smith, Alfred	12 15
Standard Printing & Pub. Co., Ltd	70 00
Stewart, J. J	4 50
St. Mary's Ceme ery	8 00
Sundry Newspapers & Periodicals	34 30
Swaine, Wm	25 00
Templeton & Son	6 60
Treadgold Sporting Goods Co	52 60
Treneer, F	31 00
Tweed News, Ltd	3 75
Uglow, R., & Co	2 50
Wilson, H. A., Co. of Toronto, Ltd	7 20
Woolworth, F. W., Co., Ltd	28 67

Repairs to buildings, etc. ($29,613.23)

Maintenance and repairs of all buildings, roads, walks, grounds and fences (17,105.21)

Anglin, S., & Co	895 60
Beal, C. W	439 99
Canadian Express Co	65
Canadian Pacific Ry. Co	1 96
Chown, A., & Co	3 80
Dalton, W. B., & Sons, Ltd	1,627 28
Davie & Barratt	139 35
Dominion Chemical Co	5 75
Drury, Wm	76 34
Frontenac Floor & Wall Tile Co. Ltd	39 78
Grand Trunk Ry. System	328 88
Hooper & Slater	17 00
Kingston Sand & Gravel Co., Ltd	112 50
Kingston Transfer Co	20 25
Lemmon & Sons	2 15
Marshall, H. W	9 15
McFarlane, R. N. F	9,481 30
McKelvey & Birch, Ltd	46 23
Ontario Brick and Tile Plant	631 87
Partridge & Son	9 75
Pay lists	3,077 65
Pedlar People, Ltd	38 00
Simmons Bros	59 98
Sturgeons, Ltd	40 00

Purchase, maintenance, and repair of plumbing, steam and electric plants and machinery attached thereto ($11,647.43)

Armstrong, Fred, Co., Ltd	115 55
Blakeslee, G. S., & Co., Ltd	13 20
Boiler Repair and Grate Bar Co	518 59
Burke Electric Co	677 54
Canada Steamship Lines, Ltd	255 31
Canadian Allis-Chalmers, Ltd	240 00
Canadian Express Co	22 53
Canadian General Electric Co., Ltd	336 74
Canadian National Express Co	1 80
Canadian Oil Co.'s, Ltd	101 67
Canadian Pacific Ry. Co	47 58
Carey, Philip, Co., Ltd	63 34
Collingwood Shipbuilding Co., Ltd	128 40
Crane, Ltd	466 37
Crouse-Hinds Co. of Canada, Ltd	1 53
Dalton, W. B., & Sons, Ltd	402 15
Davie & Barrett	242 02
Dominion Chemical Co	320 67
Dominion Express Co	3 40
Dominion Radiator Co., Ltd	585 20
Erie Iron Works, Ltd	42 00
Exmunds, J. H., Co., Ltd	62 30
Garlock Packing Co	44 44
Goldie & McCulloch Co., Ltd	6 90
Good Mfg. Co. of Canada, Ltd	20 65
Grand Trunk Ry. System	191 40
Gurney Foundry Co., Ltd	79 50
Harvey, Hubbell Co. of Canada, Ltd	99
Hepburn, John T., Ltd	700 00
Hoidge Marble Co., Ltd	33 00
Imperial Oil, Ltd	92 82
Jefferson Glass Co., Ltd	8 17
Kingston Transfer Co	4 50
Lemmon & Sons	615 74
McDougall, R., Co., Ltd	12 78
McKelvy & Birch, Ltd	1,045 87
Newman, H, W, Electric Co	193 48
Northern Electric Co., Ltd	44 53
Ontario Hospital, Brockville	60 00
Paine, J. B., Co., Ltd	28 15
Pay lists	1,841 23
Public Utilities Commission	21 20
Selby, Chas	28 50
Simmons Bros	190 84
Simpson, Robert, Co. Ltd	65 40

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Kingston.—Concluded

Purchase, maintenance, repair of plumbing, etc.—Concluded

Soldiers Civil Re-establishment Department of	6 00
Standard Sanitary Mfg. Co., Ltd.	1,324 01
Standard Underground Cable Co. of Canada, Ltd.	36 10
Toronto Laundry Machine Co., Ltd.	60 20
Turner, C. B., & Co.	62 44
Vokes Hardware Co., Ltd.	30 69
Winter Joyner, A. H., Ltd.	18 25
Wright, Geo. A.	131 76

Live stock, vehicles and farm implements
($860.59)

Adams Bros., Harness Mfg. Co., Ltd.	71 80
Ashby, Wm.	18 20
Canadian Express Co.	1 34
Canadian National Rys.	3 06
Clow, F. M.	15 00
Gordon, W. T.	22 00
Grand Trunk Ry. System	184 69
Lemmon & Sons	77 50
Massey-Harris Co., Ltd.	127 00
Ontario Hospital, Brockville	320 00
Ontario Hospital, Whitby	20 00

Ontario Hospital, London
Salaries
($177,787.93)

W. J. Robinson, M.D.	Superintendent	12 months	5,100 00
E. H. Young, M.D.	Assistant Superintendent	10 "	2,500 00
Assistant Medical Officers			4,933 00
W. D. Smyth	Dentist	12 months	300 00
E. Webb	Bursar	12 "	2,200 00
D. Rodger	Clerk	6 "	600 00
Storekeeper and Assistant			1,615. 66
Stenographers and Portress			3,039 63
Matron and Assistant			2,300 00
E. Blake	Tailor	12 months	1,200 00
F. Sperring	Shoemaker	12 "	1,100 00
Wm. England	Laundryman	12 "	1,200 00
C. Cunningham	Baker	2 "	133 00
M. E. McCallum	"	9 "	954 00
Wm. McFadden	Engineer	12 "	1,800 00
Mason and Assistant			2,500 00
Carpenter and Assistant			3,071 00
S. Roberts	Painter	12 months	1,200 00
J. Moore	Farmer	6 "	700 00
R. Beatty	"	4 "	467 00
J. Gale	Assistant Farmer	12 "	1,000 00
W. H. K. Talbot	Gardener	12 "	850 00
Assistant Gardeners			2,000 00
R. Flynn	Sewageman	12 months	1,200 00
Chief Attendants, Attendants, and Nurses			93,167 64
Domestic Help			20,318 44
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			17,097 69
Farm Hands			5,240 87

Expenses
($238,147.75)

Medicines and medical comforts, including tobacco
($4,783.80)

Adams, Ed., & Co., Ltd.	129 00
Anderson & Nelles	20 95
Authors & Cox, Ltd.	9 50
Benson-Wilcox Electric Co.	1 43
Burroughes-Wellcome Co.	121 86
Cairncross & Lawrence	17 95
Canada Customs	1 58
Canadian Express Co.	6 95
Canadian Pacific Ry. Co.	3 27
Childs, H. J.	310 06
Dominion Express Co.	2 20

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, London.—Continued

Medicines and medical comforts, etc.—Concluded

Escott, T. B., & Co., Ltd	129 00
Frosst, Chas. E., & Co	69 05
Grand Trunk Ry. Systems	1 69
Ingram & Bell, Ltd	711 32
Institute of Public Health	2 60
Kingsmills, Ltd	7 00
National Drug and Chemical Co. of Canada, Ltd	703 52
Ontario Government Dispensaries	123 45
Saunders, W. E., & Co., Ltd	612 84
Scales & Roberts, Ltd	914 80
Smith, A. M., & Co	641 00
Sorensen, C. N., Co., Inc	75 69
Stevens Companies	122 01
Stevens, J., & Sons, Co., Ltd	8 75
Strong's Drug Store	8 90
Temple-Pattison Co., Ltd	2 09
Textile Products, Ltd	12 74
Topley Co	6 60
Wander, A., Ltd	6 00

Groceries, provisions and butchers' cattle ($88,202.45)

Adams, Edward, & Co., Ltd	3,698 88
Anthony, H. K	506 41
Breen, M. J	529 22
Canadian Express Co	23 02
Canadian Packing Co., Ltd	2,104 20
City Creamery	1,688 00
Club Coffee Co	320 00
Copeland, G., & Sons	2,830 00
Cotter, M	6 00
Daly Grange Teas, Ltd	1,144 05
Davies, Wm., Co., Ltd	1,175 48
Dexter, T., & Son	1,631 25
Dominion Express Co	2 70
Dominion Seeds, Ltd	3 00
Eby-Blain, Ltd	274 25
Eckardt, H. P., & Co	593 94
Ellis, W. J	305 85
Escott, T. B., & Co., Ltd	349 47
Fleischman Co	195 78
Gardiner, J. J	1,270 50
Grand Trunk Ry. Systems	1,888 48
Gunns, Ltd	16,582 15
Harris Abattoir Co., Ltd	8,504 02
Heighway, M. E	39 60
Hunt Bros., Ltd	3,674 50
I. X. L. Spice and Coffee Mills, Ltd	260 95
Imperial Extract Co	124 80
Lake Simcoe Ice Co., Ltd	613 12
London Cold Storage and Warehousing Co., Ltd	178 10
MacLaren Imperial Cheese Co., Ltd	238 16
Maple Leaf Milling Co., Ltd	10,189 00
Marshall Bros., & Co	337 44
Marshall, C	2,379 98
McIsaac, D	1,833 09
McPhail, Floyd	37 45
McPherson, W. H	55 70
Moore Fruit Co., Ltd	47 25
Morgans Supply House, Ltd	14 25
Morley, W. F., & Co	562 50
Onn, F. S	870 05
Ontario Hospital, Hamilton	96 00
Ontario Reformatory Industries	11,840 63
Percival, F. F	89 90
Reynolds, J. D	3 00
Robinson, Geo	39 80
Silverwood's, Ltd	786 06
Smith, A. M., & Co	5,813 22
Smith, Chancey	113 43
Smith, John	42 48
Tanton, J., & Son	35 50
Tupman, Thurlow Co., Ltd	225 80
Waddell, W	1,748 88
Warwick, W	185 08
Waters, F	63 00
Whyte Packing Co., Ltd	37 08

Fuel, light and water (($67,313.76)

Benson-Wilcox Electric Co	321 10
Buchanan, William	32,118 96
Canadian Express Co	1 30
Canadian Oil Co's, Ltd	13 40
Canadian Pacific Ry. Co	3 28
City Gas Co	630 92
Coppins, E. S	4 50
Daly, John W	52 00
Dalyte Electric Ltd	122 66
Dominion Express Co	1 95
Dominion Lumber & Coal Co., Ltd	21,473 00
Hydro-Electric Power Commision of Ontario	521 03
Imperial Oil, Ltd	3 01
Martin-Lyons Fuel Co	1,893 60
Public Utilities Commission	2,274 14
Reynolds, J. B	2 96
Scott-Millar Coal Co., Ltd	7,167 98
Smith, A. M., & Co	183 62
Tillson Coal Co., Ltd	436 80
Ward, Wm., & Sons	87 55

Clothing ($27,974.21)

Anderson Mfg. Co	24 25
Brock, M. R., Co., Ltd	1,342 52
Canadian Pacific Ry. Co	8 35
Coates, Burns & Wanless	2,840 65
Dickison, Nicholson & Co., Ltd	175 00
Dominion Express Co	6 96
Fisher, Mark, Sons & Co	403 89
Goodyear Tire and Rubber Co. of Canada, Ltd	16 15
Graham, W. H	389 16
Grand Trunk Ry. System	12 42
Greene, Swift, Ltd	5,232 81

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, London.—Continued

Clothing.—Continued

Hobbs Hardware Co., Ltd	5 25
Kingsmills, Ltd	2,416 13
McMahen, Granger & Co	2,348 67
Mechanical Leather Specialties Co	165 53
Mercer Reformatory Industries	10,239 56
Patterson, J. E	257 35
Red Star News Co	40 00
Robinson, Little & Co., Ltd	67 65
Selak, Ltd	26 55
Simpson, Robert, Co., Ltd	1,225 50
Smallman & Ingram	103 99
Smith, A. M., & Co	23 26
Textile Products Co	11 76
White Shoe Co., Ltd	540 85

Laundry and cleaning
($6,928.16)

Adams, Edward & Co., Ltd	332 05
Atteaux Dyestuff and Chemical Co., Ltd	1,153 45
Beaver Soap Co., Ltd	304 87
Benson-Wilcox Electric Co., Ltd.	6 33
Canadian Express Co	75
Canadian National Institute for the Blind	140 00
Canadian Oil Co's., Ltd	34 95
Canadian Pacific Ry. Co	1 92
Childs, H. J	28 00
Cudahy Packing Co	20 20
Cunningham, C	12 00
Dayman, W. H	72 00
Diamond Cleanser, Ltd	19 50
Eckhardt, H. P., & Co	260 50
Eddy, E. B., Co., Ltd	149 50
Escott, T. B., & Co., Ltd	128 15
Grand Trunk Ry. System	24 76
Hobbs Hardware Co., Ltd	148 69
Howard, J. H	1 35
Howden, D. H., & Co., Ltd	36 93
Imperial Oil, Ltd	62 04
Kingsmills, Ltd	7 50
Lawrason, S. F., & Co	156 04
London Brush Co	147 00
McColl Bros., Ltd	12 00
McMahen, Granger & Co	146 37
Morley, W. F., & Co	133 00
National Drug and Chemical Co. of Canada, Ltd	10 00
Proctor & Gamble Distributing Co. of Canada, Ltd	1,290 85
Saunders, W. E., & Co., Ltd	50
Scott Paint-Varnish Co	662 57
Smith, A. M., & Co	590 09
West Disinfecting Co	834 30

Furniture and furnishings
($26,376.97)

Adams, E., & Co., Ltd	6 15
Benson-Wilcox Electric Co	50 48
Brock, W. R., Co., Ltd	951 67
Brownlee, J. A., & Sons	33 10
Brueckner, P. C	1 00
Canadian Pacific Ry. Co	4 00
Cane, W., & Sons., Co., Ltd	90 45
Dayman, W. H	12 00
Dennis Wire and Iron Works Co., Ltd	144 10
Dominion Linens, Ltd	1,395 20
Dominion Rubber System, Ltd	33 60
Dominion Seeds, Ltd	5 85
Donohue, W. T	38 00
Eureka Refrigerator Co., Ltd	285 00
Ferguson, John, & Sons	137 00
Fitzpatrick, W	5 00
General Products Co. of Canada	350 00
Gorman, Eckert & Co., Ltd	150 00
Grand Trunk Ry. System	38 87
Hay Stationery Co., Ltd	96 34
Hobbs Hardware Co., Ltd	817 56
Hobbs Mfg. Co., Ltd	10 39
Howden, D. H., Co., Ltd	814 72
Johnson & Barbour	1,430 77
Keene Bros	68 65
Kingsmills, Ltd	2,053 00
Lyons & Macks	21 00
Martin-Senour Co., Ltd	41 16
McClary Mfg. Co	187 57
McCormack, James	4 50
McMahen, Granger & Co	917 36
Mercer Reformatory Industries	14,593 01
Moffat Stove Co	228 00
Morgans Supply House, Ltd	3 15
Ontario Crockery Co	42 00
Ontario Furniture Co	137 87
Raymond Bros	8 50
Scott Paint-Varnish Co	29 05
Singer Sewing Machine Co., Inc	15 64
Smith, A. M., & Co	5 51
Steele, James, Ltd	60 37
Textile Products Co	282 61
Trafford, W., Furniture Co	207 70
Watson, J., Mfg. Co., Ltd	28 05
West Disinfecting Co	100 00
Wright, James & Co	439 00
Young's	2 02

Office expenses
($1,938.85)

Bell Telephone Co	364 65
Canadian Express Co	4 75
C. P. Ry. Co's. Telegraph	3 38
Chapman, Chas., Co	249 60
Dominion Express Co	5 60
G. N. W. Telegraph Co	8 34
Hay Stationery Co., Ltd	38 93
Henry & Colerick	87 30

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, London.—Continued

Office Expenses.—Concluded

Holmes, Wendell, Ltd	2 00
Keen, Wm. Chas	134 65
Langford, A. A., Co., Ltd	243 00
London Printing and Lithographing Co., Ltd	38 75
London Stencil and Stamp Works	1 50
London Street Ry. Co	215 00
Lowe-Martin Co., Ltd	25 70
McMahen, Granger & Co., Ltd	6 35
Postmaster	457 00
Red Star News Co	14 00
United Typewriter Co., Ltd	20 35
Vernon, H., & Son	18 00

Farm expenses
($11,333.75)

Ashton, Fred	8 00
Beatty Bros., Ltd	2 11
Brantford Cordage Co., Ltd	80 75
Breen, J	54 20
Brick Mfg. and Supply Co., Ltd.	80
Campbell, Robt	5 00
Canadian Express Co	3 38
Canadian Oil Co's., Ltd	252 96
Chadborn & Coldwell Mfg. Co	11 72
Chapman, Chas., Co	3 25
Copeland, G., & Sons	1,050 00
Dayman, W. H	48 60
Deere, John, Mfg. Co., Ltd	4 30
De Laval Co., Ltd	60 15
Dennis Wire and Iron Works Co., Ltd	1 50
Dexter, T., & Son	145 00
Dominion Express Co	1 47
Dominion Seeds, Ltd	128 60
Garvey, John, & Sons	9 25
Grand Trunk Ry. Systems	207 99
Gurd, Wm., & Co	1 75
Hall Bros	95 00
Hayman & Mills	3 20
Hobbs Hardware Co., Ltd	1,080 54
Holstein-Freisian Assn	12 00
Howden, D. H., & Co., Ltd	31 22
Hover Bros	14 00
Hunt Bros., Ltd	450 00
Imperial Oil, Ltd	398 35
International Harvester Co. of Canada, Ltd	58 32
Jones, John	86 55
Lawrason, T. S	3 00
London, City of, Fire Department	22 50
London Horticultural Society	191 36
London Pure Milk Co., Ltd	9 50
London and Western Trusts Co., Ltd	35 00
Louden Machinery Co. of Canada, Ltd	3 65
Lukings, A. J	7 50
Maple Leaf Milling Co., Ltd	160 50
Massey-Harris Co., Ltd	16 69
McCormack Mfg. Co., Ltd	3,721 19
Morgans Supply House, Ltd	107 03
Motherwell, Andrew, of Canada, Ltd	19 50
Niagara Brand Spray Co., Ltd	227 50
Ontario Hospital, Hamilton	54 60
Ontario Hospital, Orillia	340 00
Querrie, B. S	49 80
Quick, L	12 00
Reynolds, J. D	75
Saunders, W. E., & Co., Ltd	4 00
Seldon, R. G	831 20
Smith, A. M., & Co	1 62
Spramotor Co	2 15
Steele, Briggs Seed Co., Ltd	154 30
Stone & Wellington	160 00
Swayze, A	4 00
Tamlin, C. S	46 48
Tanton, J., & Son	90 10
United Farmers Co-operative Co., Ltd	75 00
Wakeling, C. J	326 81
Warren Bros	7 00
Western Fair Ass'n	40 00
Wilkinson, Wm	96 00
Wilson, John H	25 00
Wilson, W. J	50 00
Wright, Jas., & Co	123 56
Young & Ferguson	4 50

Contingencies
($3,295.80)

Adams, Edward & Co., Ltd	50 05
Armstrong, T. H	9 00
Barnard, John, S	77 45
Beatty, Robt	40 15
Bissett, W. J	4 70
Blue Bonnet Taxi Service	129 00
Brown, A. H	3 00
Canada Customs	9 08
Canadian Express Co	60 22
Canadian Pacific Ry. Co	403 64
Chicago Medical Book Co	5 00
Clerc, H. T	85 00
Cookson, James	7 75
Dicker, Thos	40 00
Dominion Express Co	43 82
Duncan, J. M	20 00
Duval, Amos	35 00
Eddy, T. B., Co., Ltd	116 53
England, W	35 00
Escott, T. B., Co., Ltd	26 91
Grand Trunk Ry. Systems	162 86
Gurd, W., & Co	31 92
Hartz, J. F., Co., Ltd	54 15
Hay Stationery Co., Ltd	7 50
Heintzman & Co., Ltd	3 50
Hobbs Hardware Co., Ltd	126 16
Holmes, Wendell, Ltd	30 75
Hussey, L. D	14 10

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, London.—Continued

Contingencies.—Concluded

Ingram & Bell, Ltd	62 45	Pathescope of Canada, Ltd	135 14
Johns-Hopkins Press	5 25	Postmaster	6 00
Jones, Albion	189 00	Red Star News Co	32 85
Kaiser, N. W	8 75	Reid Bros. & Co	4 50
Kerr, Fred W	5 70	Robinson, Dr. W. J	57 00
Little, J. A	5 00	Russell, Peter	32 00
London Advertiser	66 24	Shaver, Alex	14 16
London Free Press	84 19	Smith, A. M., & Co	191 13
London Horticultural Society	1 00	Stein, Alec. B	4 00
London Printing and Lithographing Co., Ltd	40 75	Stevenson, G. H	8 05
Macmillan Co. of Canada, Ltd	11 10	Temple, F	8 30
Maker, Tom	78 00	Temple, Pattison Co., Ltd	14 00
Mason & Risch, Ltd	1 50	Topping, A	23 45
May, J	35 00	Trebilcock, Carlyle	6 00
McAinsh & Co., Ltd	11 40	Ward, Alfred	50 00
McMahen, Granger & Co	26 13	Webb, E	104 70
Moore, J	9 75	West Disinfectant Co	30 00
Nash, John A	6 00	Woolworth, F. W., Co., Ltd	10 22
Oatman, A. L	217 50	Young, E. H	67 35

Repairs to buildings, etc.
($38,906.09)

Maintenance and repairs of all buildings, roads, walks, grounds and fences
($15,596.30)

Asbestos Mfg. Co	421 12	Howden, D. H., & Co., Ltd	718 19
Belton, Geo. H., Lumber Co	788 96	Howie, Wm	143 76
Brick Mfg. and Supply Co., Ltd.	470 62	Imperial Oil, Ltd	47 79
British American Oil Co., Ltd	1 35	Industrial Farm, Burwash	23 00
Brownlee, J. A	166 50	Liley, Wm	12 50
Brownlee, J. A., & Son	816 32	McClary Mfg. Co., Ltd	26 10
Canada Paint Co., Ltd	394 03	Meads, H	45 55
Canadian Express Co	17 80	Moss, Geo	222 50
Canadian Oil Co.'s Ltd	2 30	National Drug and Chemical Co. of Canada, Ltd	7 50
Canadian Pacific Ry. Co	450 24	Ontario Brick and Tile Plant	1,060 37
Childs, H. J	1 25	Pay lists	2,906 25
Dennis Wire and Iron Works Co., Ltd	639 53	Peterborough Lock Mfg. Co., Ltd	402 78
Dominion Express Co	1 00	Pickering, I. G., Co., Ltd	240 00
Gerry, Wm., & Sons	390 74	Purdon Hardware Co., Ltd	9 00
Gibson, J. C., Marble and Granite Co., Ltd	445 72	Sarnia Fence Co., Ltd	245 50
Grand Trunk Ry. Systems	307 30	Scarfe & Co., Ltd	757 50
Hayman & Mills	62 40	Scott Paint-Varnish Co	901 05
Heaman, W., & Son	574 55	Stevely, Wm., & Son	632 00
Hobbs Hardware Co., Ltd	499 71	Vokes Hardware Co., Ltd	31 50
Hobbs Mfg. Co., Ltd	550 92	Warwick Brick Works	150 00
		Wright, Jas., & Co	11 10

Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto
($17,999.87)

American-La France Fire Engine Co. of Canada, Ltd	177 52	Canadian Express Co	15 80
Armstrong, Fred, Co., Ltd	78 00	Canadian Fairbanks-Morse Co., Ltd	143 25
Bawden Pump Co., Ltd	167 50	Canadian General Electric Co., Ltd	122 95
Benson-Wilcox Electric Co., Ltd	993 84	Canadian Oil Co.'s, Ltd	120 16
Blakeslee, G. S., & Co., Ltd	618 90	Canadian Pacific Ry. Co	88 67
Boiler Repair and Grate Bar Co.	156 16	Childs, H. J	3 75
Booth-Coulter Copper & Brass Co	75 60	Crane, Ltd	229 00
Brown, Boggs Co., Ltd	375 00	De Laval Co., Ltd	28 90
Brownslee, J. A	25 32	Dennis Wire and Iron Works Co., Ltd	114 00
Brownlee, J. A., & Son	13 15	Dominion Express Co	29 79
Campbell Steel and Iron Works, Ltd	975 00	Dominion Radiator Co., Ltd	73 30

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, London.—Continued

Purchase, maintenance and repair, etc.—Concluded

Empire Brass Mfg. Co., Ltd	2,977 76	Moloney Electric Co. of Canada, Ltd	238 80
Garlock Packing Co	242 94	Morrison, Jas., Brass Mfg Co, Ltd	9 45
Grand Trunk Ry. System	81 67	Noble & Rich	115 82
Gurney Foundry Co., Ltd	337 28	Northern Electric Co., Ltd	543 65
Gutta Percha and Rubber, Co., Ltd.	849 76	Pay lists	3,180 00
Hobbs Hardware Co., Ltd	503 42	People's Electric	1 40
Howden, D. H., & Co., Ltd	127 40	Public Utilities Commission	32 49
Imperial Oil, Ltd	13 44	Robertson, Jas., Co., Ltd	400 00
King, Warden, Ltd	53 36	Shellbar Boico Supply, Ltd	59 70
Leitch, A. S., Co	605 00	Sparrow, Geo., & Co	60 00
Leonard, E., & Sons, Ltd	4 42	Standard Sanitary Mfg. Co., Ltd.	380 56
London Engine Supplies Co., Ltd.	237 92	Stevely, Wm., & Son	16 00
Mason Regulator and Engineering Co., Ltd	4 20	Taylor-Forbes Co., Ltd	895 52
McClary Mfg. Co	161 75	Vulcan Co., Ltd	14 80
McColl Bros., Ltd	666 94	Warren Bros	132 90
McDougall, R., Co., Ltd	19 25	Williams, A. R., Machinery Co., Ltd	59 45
McFarlane Mfg. Co	38 40	Wright, Jas., & Co	207 69
Meaford Steel Products, Ltd	97 20		
Michigan Central Ry. Co	3 97		

Live stock, vehicles and farm implements
($5,309.92)

Baker, F. E	10 00	Gurney Foundry Co., Ltd	78 21
Beatty Bros., Ltd	243 42	Hall, G. S	83 75
Bissell, T. E., Co., Ltd	120 00	Hammer, J. B	700 00
Brethour, J. E., & Nephews	155 00	Hobbs Hardware Co., Ltd	92 67
Canadian Express Co	5 35	Howden, D. H., & Co., Ltd	50 75
Canadian Pacific Ry. Co	84 75	International Harvester Co., Ltd.	418 00
Cotter, Michael	5 50	Kernahan, Hugh., of Canada	1,200 00
Dennis, G. B	1,750 00	Massey-Harris Co., Ltd	202 89
Grand Trunk Ry. System	40 13	Templin Mfg. Co	69 50

Ontario Hospital, Mimico

Salaries
($92,058.31)

N. H. Beemer, M.D	Superintendent	12 months	5,100 00
C. McClanahan, M.D	Assistant Superintendent	12 "	2,700 00
Assistant Medical Officers			2,588 47
J. Wells	Dentist	12 months	300 00
A. Murray	Bursar	12 "	2,200 00
Clerks and Stenographers			4,100 00
R. Elkin	Storekeeper	12 months	1,600 00
Jessie Blyth	Matron	12 "	1,300 00
E. Cosi	Laundryman	12 "	1,100 00
Geo. Dea	Baker	12 "	1,100 00
Jno. Gourley	Engineer	12 "	1,800 00
R. Maxwell	Carpenter	12 "	1,300 00
E. Carrington	Mason	5 "	500 00
J. Rutton	Painter	12 "	1,200 00
T. Pattison	Farmer	12 "	1,400 00
Gardener and Assistants			1,850 00
Chief Attendants, Attendants and Nurses			42,341 68
Domestic Help			7,469 84
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Blacksmiths, Stokers and Tinsmiths			6,760 82
Farm Hands			4,647 50
Temporary Assistance			700 00

Expenses
($120,952.70)

Medicines and medical comforts, including tobacco
($3,399.53)

Brock, W. R., Co., Ltd	9 87	Dominion Tobacco Co	335 40
Conn, Dr. R. H	35 00	Hartz, J. F., Co., Ltd	43 61
Cummings, Dr. S	45 00	Humphrey, F. W., Co., Ltd	101 76

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Mimico.—Continued

Medicines and Medical Comforts.—Concluded

Imperial Tobacco Co. of Canada, Ltd	1,570 11
Ingram & Bell, Ltd	969 68
Ontario Government Dispensaries	153 55
Toronto General Hospital	6 00
Waterbury Chemical Co. of Canada, Ltd	4 41
Wells, Dr. Josephine	85 29
Wilson's Drug Store	39 85

Groceries, provisions and butchers' cattle. ($46,175.72)

Bailey, Victor S	444 38
Benedict, F. L., & Co	24 95
Bowes Co., Ltd	375 21
Campbell Flour Mills Co., Ltd	17 50
Canada Bread Co., Ltd	624 00
Canada Brokerage Co., Ltd	2,067 07
Canadian Express Co	52 12
Canadian Packing Co., Ltd	3,977 96
Chapman's, Ltd	261 80
Clubb Coffee Co	93 00
Copeland, G., & Sons	1,704 00
Cowan Co., Ltd	27 50
Dalton Spice Co., Ltd	19 95
Doyle, M., Fish Co., Ltd	1,484 30
Eby-Blain, Ltd	274 25
Eckardt, H. P., & Co	734 54
Fenny, J. W., Candy Co	67 05
Fleischman Co	100 20
Forester, Karl	1 40
Guest, J., & Co	433 50
Gunns, Ltd	11,999 97
Harris Abattoir Co., Ltd	3,144 17
Higgins & Burke, Ltd	763 95
Humphrey, F. W., Co., Ltd	1,323 89
Kinnear, Thos., & Co	561 59
Mackay Sales Co	36 00
Maple Leaf Milling Co., Ltd	4,630 80
Medland Bros., Ltd	510 68
Michie & Co., Ltd	9 10
Morley, W. F., & Co	141 70
National Baker's Egg, Co	478 80
Ontario Hospital, London	100 80
Ontario Reformatory Industries	8,007 63
Parsons, Brown & Co	647 04
Peters-Duncan, Ltd	436 75
Peoples' Meat Market	3 40
Sloan, John & Co., Ltd	238 63
Telfer Bros., Ltd	128 59
Tupman-Thurlow, Co., Ltd	225 80
Wilson's Drug Store	1 75

Fuel, light and water ($37,267.39)

Canadian Express Co	90
Canadian Oil Co., Ltd	135 75
Dalyte Electric, Ltd	67 50
Doan & Charles, Ltd	29,144 29
Dominion Lumber and Coal Co., Ltd	6,436 48
Eckardt, P., & Co	77 85
Higgins & Burke, Ltd	51 90
Hydro-Electric Power Commission of Ontario	1,303 82
Lake, W. H	7 20
Piper, N. L., Railway Supply Co., Ltd	36 70
Winter Joyner, A. H., Ltd	5 00

Clothing ($10,744.12)

Anderson-MacBeth, Ltd	732 00
Beardmore & Co	38 13
Brock, W. R. Co., Ltd	2,620 77
Dominion Rubber System (Ontario) Ltd	57 04
Fisher, Mark, Sons, & Co	347 89
Jacobi, Phillip	101 09
Lailey-Trimble, Ltd	178 50
Lake, Wm. H	13 50
MacDonald, John, & Co., Ltd	1,384 67
Mercer Reformatory Industries	3,386 39
Simpson, Robt., Co., Ltd	489 05
Singer Sewing Machine Co	1 92
Textile Product Co	23 52
White Shoe Co., Ltd	1,369 65

Laundry and cleaning ($5,183.62)

Aikenhead Hardware, Ltd	34 10
Atteaux Dyestuff and Chemical Co., Ltd	1,563 37
Beaver Soap Co., Ltd	6 93
Benjamin Wheel Co., Ltd	24 90
Brock, W. R. Co., Ltd	166 43
Canada Brokerage Co., Ltd	18 75
Canadian Laundry Machinery Co., Ltd	177 18
Canadian Oil Companies, Ltd	36 16
Cudahy Packing Co	20 20
Eckardt, H. P., & Co	22 20
Eze Manufacturing Co., Ltd	6 80
General Laboratories of Canada	11 00
Gillette Safety Razor Co. of Canada, Ltd	215 55
Grand & Toy, Ltd	8 00
Grand Trunk Ry. System	46 56
Higgins & Burke, Ltd	56 50
Humphrey, F. W., Co. Ltd	172 63
Ingram & Bell, Ltd	42
Kinnear, Thos. & Co	20 20

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Mimico.—Continued

Laundry and cleaning.—Concluded

Lake, Wm. H	155 50	Co. of Canada, Ltd	422 32
Lewis, Rice, & Son, Ltd	44 10	Rosealene Products, Ltd	119 25
Medland Bros., Ltd	9 75	Santoline Co	374 58
Meakins & Sons	386 92	Sheet Metal Products Co., Ltd	9 92
Morley, W. F., & Co	845 95	Sloan, John, & Co., Ltd	26 11
My Valet	10 00	Simpson, Robt., Co., Ltd	4 00
National Drug and Chemical Co. of Canada, Ltd	129 14	Taylor-Forbes Co., Ltd	1 23
Proctor & Gamble Distributing		Taylor, John, & Co., Ltd	36 97

Furniture and Furnishings ($12,725.12)

Adams Furniture Co., Ltd	2,770 80	Lewis, Rice, & Son, Ltd	97 24
Aikenhead Hardware, Ltd	17 74	Lowe-Martin Co., Ltd	113 35
Biggar, Alfred C	5 04	Marshfield, T	1 60
Brock, W. R., Co., Ltd	1,288 42	Meakins & Sons, Ltd	2 00
Canadian Edison Appliance Co., Ltd	105 37	Mercer Reformatory Industries	4,506 85
Canadian General Electric Co., Ltd	20 75	Murray-Kay Co., Ltd	85 11
Cassidy's, Ltd	13 78	Northern Aluminum Co., Ltd	139 90
Gowans, Kent & Co., Ltd	194 56	Robinson, G. H	14 00
Grand & Toy, Ltd	70 25	Sheet Metal Products Co., Ltd	350 25
Gurney Foundry Co., Ltd	42 22	Simpson, Robt., Co., Ltd	682 01
Hees, Geo. H., Son & Co	773 44	Singer Sewing Machine Co	1 00
Ingram & Bell, Ltd	256 65	Sparrow, Geo and Co	210 50
Lake, Wm. H	907 24	Stanley, J	8 00
		Textile Products Co	43 80
		White, Arthur C	3 25

Office Expenses ($932.20

Bell Telephone Co. of Canada, Ltd	270 33	Field, Love & House	10 75
Blyth, Jessie	1 00	Grand & Toy, Ltd	218 45
Canadian Bank of Commerce	4 50	G. N. W. Telegraph Co	10 91
Canadian Express Co	45	Holdenby, G. W	333 00
Canadian National Telegraph Co	13 02	Meakins & Sons	2 00
Canadian Pacific Ry. Co.'s Telegraph	17 79	Murray, Alex. M	10 00
		Remington Typewriter Co., Ltd	38 00
		Wells, Dr. Josephine	2 00

Farm Expenses ($2,959.58)

Armstrong & Spooner	184 91	Jacobi, Philip	10 45
Brantford Cordage Co., Ltd	40 37	Keith, Geo., & Sons	11 50
Budd, A	62 50	Lake, Wm. H	45 95
Burrow, Stewart & Milne Co., Ltd	7 25	Lewis, Rice & Son, Ltd	41 39
Canadian Oil Companies, Ltd	244 16	Maple Leaf Milling Co., Ltd	424 00
Copeland, G., & Sons	262 75	Marchment Co., Ltd	527 74
Duke, J. O	13 80	Massey-Harris Co., Ltd	18 09
Foster Pottery Co	32 35	Niagara Brand Spray Co., Ltd	35 00
Grand Trunk Ry. System	106 14	Smith, G. W., Co	4 20
Imperial Oil, Ltd	92 26	Steele, Briggs Seed Co., Ltd	474 93
Industrial Farm, Fort William	30 00	Sunnyside Vulcanizing	8 00
		Taylor-Forbes Co., Ltd	9 84
		White, A. S	272 00

Contingencies ($1,565.42)

Beemer, Dr	10 95	Dominion Express Co	17 75
Budd, A	8 40	Eckardt, H. P., & Co	13 00
Canadian Express Co	59 87	Fancy Goods Co. of Canada, Ltd	125 40
Carr. A	4 20	Grand & Toy, Ltd	5 50
Clarkson, A. W	10 00	Grand Trunk Ry. Systems	72 73
Consolidated Optical Co., Ltd	90 25	Hartz, J. F., & Co., Ltd	5 00
Conn, Dr. H. R	20 00	Henderson, H	64 85
Dawson, Wm., & Sons, Ltd	147 90		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

Ontario Hospital, Mimico.—Continued

Contingencies.—Continued

Hopkins, T. W.	42 00
Humphrey, F. W., Co. Ltd.	8 80
Ingram & Bell, Ltd.	44 95
nter-City Forwarders	1 48
Lake, Wm. H.	3 15
Ma Lennan, Dr. D	20 00
McClenahan, C. A.	24 40
McTavish, E. M.	35 10
Mathewson, S.	10 00
Musgrave Bros.	135 00
Pathescope of Canada, Ltd	92 75
Peters-Duncan, Ltd.	4 00
Potter, Chas.	2 90
Powley, Geo., & Co.	78 10
Ramsay, J. G., & Co.	46 23
Ratcliffe Paper Co., Ltd	21 45
Rowntree, Thos.	8 35
Simpson, Robt., Co., Ltd.	55 90
Stanley, J.	75
Sundry Newspapers and Periodicals	59 23
Thomas & Co.	1 00
Toronto Daily Star	1 05
Toronto Weekly Rly. and Steamboat Guide	7 50
Toronto and York Radial Ry.	38 00
Verity's Employment Agency	9 00
Wells, Dr. Josephine	34 38
Wilks, R. F., & Co.	22 00
Wilson, H. A., Co., Ltd.	42 15

Repairs to buildings, etc.
($13,604.89)

Maintenance and repairs of all building, roads, walks, grounds and fences
($6,750.78)

Aikenhead Hardware, Ltd.	128 69
Argus Manufacturing Co.	63 55
Biggar, Alfred C.	5 04
Boeckh Co., Ltd.	43 31
Canada Paint Co., Ltd.	901 89
Canadian Express Co.	3 05
Frosst Steel and Wire Co.	862 12
Graham Nail Works	110 95
Grand Trunk Ry. Systems	68 30
Lake, Wm. H.	78 80
Meakins & Sons	12 60
Ontario Brick and Tile Plant	263 07
Ontario Lime Co., Ltd.	739 31
Ontario Sewer Pipe and Clay Products, Ltd.	7 18
Pay lists, wages of men	1,910 90
Pilkington Bros.	91 59
Rice, T. G., Wire Mfg. Co.	139 50
Simpson, Robt., Co., Ltd.	24 97
Smith, J. B., & Sons	1,279 83
Williams, A. R., Machinery Co., Ltd.	16 13

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto
($6,115.49)

Aikenhead Hardware, Ltd.	61 55
Armstrong, Fred, Co., Ltd.	25 74
Boiler Repair and Grate Bar Co.	214 38
Canadian Express Co.	14 91
Canadian Edison Appliance Co., Ltd.	30 00
Canadian General Electric Co.	972 75
Canadian Johns-Mannville Co., Ltd.	295 30
Crane, Ltd.	65 93
Darling Bros., Ltd.	34 50
Grand Trunk Rly. Systems	2 80
Grant, Geo. W. & Co.	5 00
Hamilton Gear and Machine Co.	9 50
Inglis, John, Co., Ltd.	47 37
Jefferson Glass Co., Ltd.	7 80
Kirby & Co.	7 31
Lake, Wm. H.	7 80
Lewis, Rice, & Son, Ltd.	30 78
Masco Co., Ltd.	93 20
Morrison, Jas., Brass Mfg. Co.	29 76
Northern Electric Co., Ltd.	134 49
Pay lists, wages of men	1,328 40
Santolene Co.	80 30
Standard Sanitary Mfg. Co., Ltd.	2,127 91
Standard Underground Cable Co. of Canada, Ltd.	151 77
Taylor-Forbes Co., Ltd.	97 26
Toronto Great Lakes Oil, Ltd.	26 31
Williams, A. R., Machinery Co. Ltd.	5 00
Wilson, W. C., & Co.	142 47
Warren Manufacturing Co., Ltd.	65 20

Live stock, vehicles and farm implements
($738.62)

Armstrong & Spooner	214 62
Hopkins, F. E.	450 00
Steele, Briggs Seeds Co., Lid.	72 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Orillia

Salaries
($103,254.92)

J. P. Downey	Superintendent	12 months	5,100 00
W. C. Herriman	Medical Director	12 "	3,800 00
Assistant Medical Officers			2,187 22
J. Wells	Dentist	12 months	300 00
W. Cochrane	Bursar	12 "	2,400 00
D. J. McPhee	Storekeeper	12 "	1,600 00
M. Tisdale	Stenographer	12 "	975 00
E. Bonnell	Matron	11 "	1,008 00
E. Dyer	Asst. Matron	12 "	1,000 00
A. McLean	Tailor	12 "	1,100 00
T. Owen	Shoemaker	12 "	1,100 00
R. Stewart	Laundryman	12 "	1,200 00
H Kilpatrick	Baker	12 "	1,200 00
N. McAuley	Engineer	12 "	1,800 00
A. Jameson	Carpenter	12 "	1,200 00
H. Allison	Painter	12 "	1,200 00
A. Harvie	Mason	12 "	1,200 00
J. A. Hamilton	Farmer	12 "	1,400 00
K. Cunningham	Gardener	12 "	1,200 00
L. Savage	Asst. Gardener	12 "	1,100 00
Teachers and Industrial Instructors			3,370 16
Chief attendants, attendants and nurses			41,092 24
Domestic Help			13,812 45
Engineering Staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths			7,630 40
Farm Hands			5,258 45
Temporary assistance			21 00

Expenses
($178,045.82)

Medicine and medical comforts, including tobacco
($2,781.63)

Abbott Laboratories	25 09	National Drug and Chemical Co. of Canada, Ltd	170 67
Ball's Drug Store	60 15	Ontario Government Dispensaries	101 25
Brown, Dr. J. B	10 00	Price, B. H	377 78
Canadian Express Co	4 20	Provincial Board of Health	2 40
Dominion Express Co	1 97	Sinclair, Geo., & Co	587 60
Ferrol Co., Ltd	24 00	Stevens J., & Son Co., Ltd	31 76
George, W. Cecil	715 40	The Stevens Companies	3 10
Grand Trunk Ry. System	7 31	Stewart, B. Frank	84 50
Ingram & Bell, Ltd	489 86	Temple-Pattison, Co., Ltd	4 34
Moore, Dr. Jos. C	12 50	Wells, Dr. Josephine	67 75

Groceries, provisions and butchers' cattle
($45,999.99)

Arnold, F	15 00	Eckardt, H. P., & Co	143 37
Austin, H	16 56	Farwell, E. B	194 76
Bean & Westlake, Ltd	240 12	Farwell & Wainman	61 20
Bowes Co., Ltd	841 09	Finn, W. J	12 75
Canadian Express Co	75 58	Fleischman Co	166 18
Canadian Pacific Ry. Co	95 40	Gentile & Co	127 70
Canadian Packing Co	2,067 67	George, W. Cecil	30 45
Carter, A. T	150 15	Grand Trunk Ry. System	49 43
Clubb Coffee Co	232 90	Guest, J., & Co	189 00
Copeland, Geo., & Sons	2,694 50	Gunns', Ltd	7,185 24
Cramp, T. B., Ltd.	14 50	Harris Abattoir Co., Ltd	2,094 88
Culver, D	19 84	Hatley, Jas. J	28 07
Davies, Wm., Co., Ltd	300 00	Hayden, J. R., Co	870 83
Dominion Express Co	55	Horne, Harry, Co., Ltd	12 00
Eby-Blain, Ltd	54 75	Hughes, T	18 90

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Orillia.—Continued

Groceries, Provisions etc., Continued

James, F. T., Co., Ltd.	915 11
Lawson, J. F.	13 80
Long, T., & Brother, Ltd.	4,040 91
McDonald, P. G.	18 75
McPhee, A.	72 45
Maple Leaf Milling Co., Ltd.	8,849 82
Morley, W. F. & Co.	722 04
Morland, F. I.	270 00
National Drug and Chemical Co., Ltd.	26 50
Ontario Hospital, London	254 47
Ontario Reformatory, Industries	3,111 79
Pack, H. G.	1,048 62
Passmore, S.	15 69
Price, B. H.	8 75
Proctor & Gamble Distributing Co. of Canada, Ltd.	112 80
Puccini, A., & Co., Ltd.	419 06
Simcoe, H.	31 32
Sinclair, Geo.	1,505 35
Sloan, John, & Co., Ltd.	1,191 30
Squire, N. M., Co	305 10
Swift Canadian Co., Ltd.	44 30
Thomson, D. C.	2,772 66
Tupman-Thurlow Co., Ltd.	225 80
Vick, Geo., & Sons	61 30
Warren, M.	773 78
Watkin & Jones	1 40
Welch, Co., Ltd.	191 50
Whitney Bros	27 00
Wilson J., H.	965 25

Fuel, light and water
($75,826.91)

Canadian Express Co.	60
Canadian General Electric Co., Ltd.	19 50
Dalyte Electric Co.	337 36
Hydro-Electric Power Com. of of Ontario	614 96
Imperial Oil Ltd.	14 85
Long, T. & Brother, Ltd.	157 62
Orillia Hardware Co., Ltd.	8 40
Orillia Water, Light and Power Commission	2,108 26
Phillips & Co.	5 60
Pratt, D. S.	72,556 76
Sinclair, Geo	3 00

Clothing
($19,986.24)

Allan, A., A. & Co., Ltd.	143 65
American-La France Fire Engine Co. of Can., Ltd.	7 95
Arrow Store, The	44 50
Beardmore & Co.	108 34
Bird Woollen Mill Co., Ltd.	226 50
Brock, W. R., Co., Ltd.	8,004 35
Canadian Express Co	7 01
Carss Mackinaw Clothing Co	1,014 00
Colling, The Misses	31 59
Copeland Shoepack Co	236 50
Dominion Express Co	4 83
Dominion Rubber System (Ontario) Ltd.	41 16
Golden Arrow Store	284 99
Goodyear Tire and Rubber Co. of Can., Ltd.	330 15
Grand Trunk Ry. Systems	43 92
Heath, J. T.	544 50
Jacobi, Phillips	201 54
Kane & Kane, Ltd.	68 10
Lailey-Trimble, Ltd.	817 50
MacDonald, J., & Co., Ltd.	173 00
Mason & Co	5 45
Mercer Reformatory Industries	3,939 35
Mulcahy, Thos	5 80
Northway-Grant Co., Ltd.	3 20
Orillia Hardware Co, Ltd.	102 00
Robinson, Jas., Co., Ltd.	2,166 00
Simpson, Robt., Co., Ltd	460 00
Sutcliffe, J., & Sons	77 00
Weatherwax, A.	1 50
White, Shoe Co., Ltd.	327 13
Wood, E. A., Ltd	454 63
Woolworth, F. W., Co., Ltd.	110 10

Laundry and cleaning
($6,187.41)

Adam, John, & Son	323 10
Atteaux Dyestuff and Chemical Co., Ltd.	1,150 52
Beaver Soap Co., Ltd.	31 26
Brock, W. R., Co., Ltd.	7 60
Canadian Express Co	2 85
Canadian General Electric Co., Ltd	9 50
Canadian Laundry Machinery Co., Ltd.	201 19
Canadian National Institute for the Blind	162 00
Central Hardware	2 55
Commercial Oil Co., Ltd.	150 60
Cudahy Packing Co	27 40
Dominion Express Co	2 75
Fuller Brush Co	55 16
George, W. Cecil	380 78
Grand Trunk Rly. System	85 89
Hatley, Jas. J.	31 70
Ingram & Bell, Ltd.	3 80
Jones Bros., & Co., Ltd	30 38
Lawson, J. F.	1 60
Macnab & Sons	71 65
Miller, C. J., & Sons, Ltd.	6 00
Morton, David, & Sons, Ltd.	420 00
Orillia Hardware Co., Ltd.	152 60
Phillips & Co.	43 50
Price, B. H.	254 89
Proctor & Gamble Distributing Co. of Canada, Ltd.	693 36
Sinclair, Geo	125 22

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Orillia.—Continued

Laundry and Cleaning.—Continued

Sloan, John, & Co., Ltd	1,302 27	Wilson, J. H	4 25
Swift, Canadian Co., Ltd	166 50	Woods, Walker & Co	63 60
Union Petroleum Co., Ltd	89 94	Woolworth, F. W., Co., Ltd	40 20
Victoria Paper and Twine Co., Ltd.	92 80		

Furniture and Furnishings
($15,939.86)

Belleville Hardware and Lock Mfg. Co., Ltd	58	Ingram & Bell, Ltd	73 35
Bird, W. H	69 25	Jebb, Thos. B	10 50
Brock, W. R., Co., Ltd	638 25	Jenkins Bros., Ltd	61 55
Buchanan, F. L	3 25	Jones, C. B.	20 97
Burr Manufacturing Co	40 50	Kane & Kane, Ltd.	12 10
Canadian Express Co	11 14	MacDonald, J., & Co., Ltd	56 16
Canadian General Electric Co., Ltd	64 76	Macnab, D. A	24 40
Canadian Germicide Co., Ltd	26 90	Macnab & Sons	245 07
Canadian, Wm. A. Rogers, Ltd	61 33	Madden, G. T	1 00
Canadian Westinghouse Co., Ltd.	11 63	Meadows, Geo. B., Ltd	84 80
Carter, A. T	3 50	Mercer Reformatory Industries	7,718 37
Cassidy's Ltd	873 23	Mercantile Import Co	201 00
Central Hardware	6 59	Morrison, Jas., Brass Mfg. Co., Ltd	11 21
Cook, W. H	8 28	National Hardware Co., Ltd	75
Creelman Bros	28 78	Nelson's Fair	21 38
Dominion Express Co	3 30	Northern Electric Co., Ltd	21 78
Dominion Linens Ltd.,	398 70	Orillia Hardware Co., Ltd	241 60
Dominion Rubber System (Ontario) Ltd	97 75	Phillips & Co	420 70
General Products Co. of Canada	175 00	Ritchie & Ritchie	44 55
George, W. Cecil	5 60	Ross, H	21 23
Globe Furniture Co., Ltd	97 00	Simpson, Robt., Co., Ltd	2,218 18
Gowans-Kent & Co., Ltd	268 90	Singer Sewing Machine Co., Ltd.	5 05
Grand Trunk Ry. Systems	38 87	Sinclair, Geo	8 00
Gurney Foundry Co., Ltd	39 70	Stinson, C	5 00
Gurney Scale Co	27 75	Swinton, W., & Son	260 42
Gutta Percha and Rubber, Ltd	211 85	Williams, R. S., & Sons Co., Ltd.	3 13
Hees, Geo. H., & Co., Ltd	481 90	Wood, E. A., Ltd	34 08
		Woolworth, F. W., & Co., Ltd	13 80
		World Furnishing Co., Ltd	405 44

Office Expenses
($1,038.68)

Bell Telephone Co. of Canada, Ltd	233 20	Grand & Toy, Ltd	6 14
Canadian Express Co	5 00	G. N. W. Telegraph Co	14 02
Canadian Pacific Ry. Co.'s Telegraph	16 09	Hale Bros	45 40
Curran Bros	41 00	Lowe-Martin Co., Ltd	1 82
Dominion Express Co	3 45	Macnab & Sons	1 25
George, W. Cecil	645 16	Postmaster	3 00
		Remington Typwriter Co., Ltd	2 65
		Times Printing Co	20 50

Farm Expenses
($7,986.98)

Aikenhead Hardware, Ltd	20 75	Canadian Pacific Ry. Co	1 13
Anderson, J	25 00	Central Hardware Co	176 40
Barlow, Joe	7 50	Church Bros	470 45
Beatty Bros., Ltd	28 80	Cooke, E. F., & Son	1 40
Bell, Geo	83 55	Copeland, G., & Sons	270 00
Bennett, J. H	20 00	Cramp, T. B., Ltd	38 10
Blackburn Bros	2 00	Crosby, O	57 44
Boyd, Moses	226 41	Dominion Express Co	1 20
Boyle, A. J	17 80	Dominion Lumber and Building Co	7 75
Brantford Cordage Co., Ltd	40 37	Dominion Seeds, Ltd	47 20
Brown & Eplett	169 07	Gaddye, A	91 02
Canadian Express Co	11 89	George, W. Cecil	8 05
Canadian General Electric Co., Ltd	54	Glendennings, J. W	1 50

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Orillia.—Continued

Farm Expenses.—Continued

Goodyear Tire and Rubber Co. of Can., Ltd	101 18
Graham, R	9 00
Grand Trunk Ry. System	190 70
Hatley, J. J	10 00
Horne, C. J	18 75
Imperial Oil, Ltd	187 30
International Stock Food Co., Ltd	50 00
Johnston, J. W	371 32
Keith, Geo., & Sons	23 92
Kelly, Dr. R. W	105 00
Kirstin, A. J., Canadian Co	15 75
Long, T., & Brother, Ltd	18 86
McClelland, Dave	45 80
McDonald & Mitchell	173 65
McElroy, J	84 60
McPherson, C., & Son	67 10
Macnab, B. A	16 50
Macnab & Sons	79 56
Maple Leaf Milling Co., Ltd	356 00
Maynard, A. S., & Sons	14 62
Merrick, W. T	4 50
Milligan, G. L	1 50
Murphy, J. J	45 90
O'Donnell, J. P	3 00
Ontario Hospital, Whitby	37 50
Orillia Hardware Co., Ltd	90 96
Phillips & Co	36 55
Price, B. H	33 59
Prophet, J	163 90
Quibell Bros	95 50
Ross, H	36 30
Rouse, G	22 55
Sinclair, Geo	33 65
Spramotor Co	4 80
Starr, J. A	24 00
Steele-Briggs Seed Co	333 05
Stone, Wm., & Sons, Ltd	85 01
Stone & Wellington	45 50
Switzer, W. H	2 85
Taylor-Forbes Co., Ltd	35 55
Thomson, D. C	649 09
Truman, S., & Son	33 35
United Farmers Co-operative Co., Ltd	2,335 00
Waites' Hardware	1 25
Walker Bros	27 20
Wilson, J. H	40 00

Contingencies
($2,298.12)

Anderson, J	2 00
Canada Customs	1 30
Canadian Express Co	140 87
Canadian Pacific Ry. Co	7 01
Cochrane, W	40 20
Codwane, W	35 15
Colling, The Misses	28 51
Curran Bros	50
Davies' Orchestra	36 00
Dominion Express Co	16 19
Downey, J. P	271 63
Eaton, T. R., & Sons, Ltd	3 25
Franklin, H	7 50
George, W. Cecil	345 24
Gerow, C. B	13 65
Grand Trunk Ry. System	312 24
Hale Bros	6 35
Hamilton, J. A	10 50
Hendry, G. M., Co., Ltd	19 92
Herriman, W. C	46 75
Holmes, H. R. J., & Son	6 00
Ingram & Bell, Ltd	13 95
Jebb, Thos. B	29 72
Jones, C. B	27 45
Lippincott, J. B.. Co	36 50
McAinsh & Co., Ltd	19 69
McEachren, C. A	13 50
McKenzie, M	5 00
Macnab & Sons	333 42
Madden, G. T	7 50
Metropolitan Employment Agency	9 50
Milligan, G. L	3 00
Nelson's Fair	14 20
Orillia Hardware Co., Ltd	14 39
Phillips & Co	35
Price, B. H	16 52
Quibble Bros	20 00
Robbins, T. W	80 00
Smith, R. O., Co., Ltd	87 74
Stewart, B. Frank	15 65
Sundry Newspapers and Periodicals	33 50
Times Printing Co	50
Van & Co	25 00
Wells, J	53 28
Wilson, H. A., Co., Ltd	20 00
Woolworth, F. W., Co., Ltd	67 00

Repairs to Buildings, etc.
($9,779.28)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($5,213.02)

Beal, C. W	8 78
Beatty Bros., Ltd	105 84
Belleville Hardware and Lock Mfg. Co., Ltd	116 18
Brantford Roofing Co., Ltd	210 21
Canada Paint Co., Ltd	590 61
Carss, S. E., Lumber Co., Ltd	90 00
Central Hardware	196 36
Dominion Lumber and Building Co	33 22
Eaton, J. R., & Sons, Ltd	378 08
Grand Trunk Ry. Systems	348 01
Hamilton and Toronto Sewer Pipe Co., Ltd	218 00
Kean, D. M	44 00
Latimer, E. A	9 52
Macnab & Sons	76 20
Macnab, D. A	101 72
Orillia Hardware Co., Ltd	51 04
Ontario Lime Co., Ltd	510 00
Pay lists, wages of men	914 00
Phillips & Co	505 04

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Orillia.—Continued

Maintenance and repairs to all buildings, roads, walks, grounds and fences.—Concluded

Robinson Geo., L	12 00	Sturgeon's Ltd	40 00
Sanderson, Pearcy & Co., Ltd	92 62	Vokes Hardware Co., Ltd	66 00
Sarjeant Co., Ltd	294 50	Waite's Hardware	57 85
Smith, R. O., Co., Ltd	88 65	Williams, A. R. Machinery Co., Ltd	2 51
Stratford Manufacturing Co., Ltd	52 08		

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto.
($4,103.11)

American La France Fire Engine Co. of Canada, Ltd	163 90	Grand Trunk Ry. System	66 25
Armstrong Cork and Insulation Co., Ltd	57 78	Gurney Foundry Co., Ltd	198 00
Armstrong, Fred, Co., Ltd	58 64	Gutta Percha and Rubber, Ltd	66 15
Bailey & Bell, Fire Brick Co	61 00	Henry Engineering Co	45 32
Bawden Machine Co., Ltd	84 75	Latimer, E. A	45 73
Beldam Asbestos (Canada) Co	63 62	Lewis, Rice, & Son, Ltd	5 15
Boiler Repair and Grate Bar, Co	212 31	Long, E., Mfg. Co., Ltd	248 63
Buchanan, F. L	13 03	McColl Bros., Ltd	179 30
Canadian Allis-Chalmers	29 30	McPhee, C. W	4 00
Canadian Express Co	13 00	Macnab & Sons	28 18
Canadian Fairbanks-Morse Co., Ltd	150 82	Macnab, D. A	54
Canadian General Electric Co., Ltd	301 34	Mason Regulator and Engineering Co., Ltd	26 25
Canadian Laundry Machinery Co., Ltd	366 31	Morrison, Jas., Brass Mfg. Co., Ltd	12 74
Canadian Pacific Rly. Co	6 26	Mueller, H., Mfg. Co., Ltd	10 87
Canadian Powers Regulator Co., Ltd.	5 00	National Lubricating Oil Co	6 15
Canadian Westinghouse Co., Ltd	35 60	Northern Electric Co., Ltd	6 97
Cook, W. H	35 28	Orillia Hardware Co., Ltd	261 37
Cooper, G. E	10 00	Pay lists, wages of men	405 00
Dominion Express Co	55	Perkins Electric Co	10 80
Dominion Radiator Co., Ltd	36	Phillips & Co	110 59
Dunham, C. A., Co., Ltd	48 87	Price, B. H	7 90
Garlock Packing Co	46 56	Ritchie & Ritchie	67 37
George, W. Cecil	6 00	Roberston, J., Co., Ltd	110 28
Goodyear Tire and Rubber Co. of Canada, Ltd	31 19	Sarjeant, Co., Ltd	101 00
		Shell Bar Boico Supply, Ltd	60 00
		Standard Sanitary Mfg. Co	192 95
		Swedish General Electric, Ltd	17 50
		Turnbull Elevator Co., Ltd	6 65

Live stock, vehicles and farm implements
($463.15)

Bacon, G	150 00	Grand Trunk Ry. Systems	102 75
Brown & Eplett	66 70	McFadden, D	39 40
Goodyear Tire and Rubber Co. of Can., Ltd	59 30	McPherson, C., & Son	45 00

Ontario Hospital, Penetanguishene

Salaries
(($49,448.27)

W. T. Wilson, M. D	Superintendent	12 months	5,100 00
Assitant Medical Officers			603 98
W. H. Tallman	Bursar	12 "	2,100 00
Flora Rock	Stenographer	7 "	451 00
Ivy Lee	"	5 "	175 00
C. Hobart	Matron	12 "	1,200 00
W. Scath	Laundryman	12 "	1,000 00
R. H. Rear	Baker	12 "	1,200 00
Wm. Gale	Engineer	1 "	116 00
Jos. Blake	"	9 "	1,141 00
Carpenters and Assistants			1,259 00
H. J. Calverley	Mason	12 months	1,300 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Penetanguishene.—Continued

Salaries.—Concluded

C. D. Brown	Painter	12 months	1,200 00
J. Preece	Farmer	12 "	1,200 00
W. Carr	Gardener	12 "	1,200 00
Chief attendant, attendants and nurses			19,199 56
Domestic Help			4,229 07
Engineering Staff, including assistants, engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths			3,866 00
Farm Hands			2,731 00
Temporary Assistance			176 66

Expenses
($65,526.75)

Medicine and medical comforts, including tobacco
($970.11)

Blackwell, Dr. B. A.	35 00	Lahey, D. A., & Co	440 32
Canadian Express Co	2 47	McDonald, P. A.	21 60
Dominion Tobacco Co	151 63	National Drug and Chemical Co. of Can., Ltd	60 49
Gibson, R. L.	22 00	Nettleton, Chas. A.	4 80
Grand Trunk Ry. System	1 34	Thompson, W. M.	3 25
Ingram & Bell, Ltd	227 21		

Groceries, provisions and butchers' cattle
($23,307.62)

Canadian Express Co	9 71	Lee, Ivy T.	27 50
Canadian Packing Co., Ltd	1,846 37	Long, T., & Brother, Ltd	2,680 80
Canada Preserving Co., Ltd	266 40	McElroy Bros	43 80
Coleman's Baking Powder Co., Ltd	13 50	Maple Leaf Milling Co., Ltd	3,575 00
Copeland, G., & Sons	1,976 55	Morley, W. F., & Co	328 50
Copeland Milling Co	268 04	Morland, F. I.	290 00
Davies, Wm., Co., Ltd	36 00	Ontario Hospital, London	84 00
Eby-Blain, Ltd	34 25	Ontario Reformatory Industries	2,483 36
Feilding, J. L., & Co	201 60	People's Store	138 33
Grand Trunk Ry. System	25 74	Puccini, A., & Co., Ltd	92 37
Gunns', Ltd	3,609 84	Robitaille, A.	162 60
Harris Abattoir Co., Ltd	2,375 66	Sloan, John, & Co., Ltd	136 00
Lahey, D. A., & Co	881 38	Smith, E. D., & Sons, Ltd	67 05
Leblanc, H.	48 75	Thompson, W. M.	1,512 52
		Tupman-Thurlow Co., Ltd	92 00

Fuel, light and water
($18,467.61)

Dalyte Electric, Ltd	64 14	Penetanguishene Light and Water Com	2,309 01
Hydro-Electric Power Commission	87 96	Pratt, D. S	15,969 00
Kennedy, D. W	3 50	Thompson, W. M.	34 00

Clothing
($6,525.06)

Breithaupt Leather Co., Ltd	91 27	Kennedy, D. W	10 60
Brock, W. R., Co., Ltd	339 48	Lahey, D. A., & Co	1,088 90
Canadian Express Co	5 08	Mercer Reformatory Industries	2,361 98
Edwards, V. G	186 25	Simpson, Robt., Co., Ltd	1,225 25
Grand Trunk Ry. System	15 53	Thompson, W. M.	381 57
Harvey Bros., & Semple, Ltd	96 00	White Shoe Co., Ltd	319 00
Horrell, B., & Son	404 15		

Laundry and cleaning
($7,663.04)

Canadian Express Co	1 45	McDonald, P. A.	1 25
Cudahy Packing Co	20 20	Murray, Wm., Co	19 50
Grand Trunk Ry. System	2 70	National Drug and Chemical Co., Ltd	91 63
Imperial Steam Laundry Co	7,257 07	Nettleton's Drug Store	1 50
Ingram & Bell, Ltd	5 00	Northern Electric Co., Ltd	36 09
Kennedy, D. W	103 90	Rosealene Products Ltd	17 00
Lahey, D. A., & Co	16 65	Thompson, W. M.	25 10
Long, T., & Brother, Ltd	65 00		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Penetanguishene.—Continued

Furniture and furnishings
($2,596.96)

Brock, W. R., Co., Ltd	260 73	McGuire, John	16 10
Canadian Express Co	2 60	Mercer Reformatory Industries	1,554 95
Dominion Linens, Ltd	264 60	Nettleton, J. E	32 00
Grand Trunk Ry., System	1 75	People's Store	18 97
Ingram & Bell, Ltd	32 40	Singer Sewing Machine Co	60
Kennedy, D. W	165 51	Tessier, Alph	4 50
Lahey, D. A., & Co	97 05	Thompson, W. M	123 15
McDonald, P. A	75	Western Foundry Co., Ltd	21 30

Office expenses
($205.87)

Bell Telephone Co., Ltd	74 99	G. N. W. Tel. Co	1 63
Canadian Express Co	2 50	Nettleton, Chas. A	17 25
Grand and Toy, Ltd	41 00	Postmaster	68 50

Farm expenses
($5,180.74)

Beaupre, Jos	210 00	Keith, Geo., & Sons	28 50
Beaupre, P	271 00	Kennedy, D. W	180 17
Berthelot, Cyrille	192 75	Kennedy, Wm	25 00
British American Oil Co., Ltd	49 21	King, G	4 50
Bundick, P. F	4 50	McDenard, P. A	8 80
Campbell, E. D	17 40	McElroy Bros	7 00
Canada House	4 00	McGibbon Lumber Co	17 00
Canadian Express Co	3 10	Maple Leaf Milling Co., Ltd	300 00
Chisholm Milling Co., Ltd	1,900 00	Marchand, J	7 50
Columbus, A	3 50	Maynard, A. S., & Sons	23 40
Copeland, G., & Sons	499 75	Nettleton, Chas. A	5 05
Copeland Milling Co	527 00	Ontario Hospital, Whitby	128 19
Craighead Garage	113 80	Robitaille, A	30 50
Durnford, D. K	6 85	Roderick, J	2 00
Genier, E	78 00	Scott, J	3 00
Gidley Boat Co., Ltd	26 23	Steele, Briggs Seed Co., Ltd	119 67
Grand Trunk Ry. System	55 22	Tessier, Alph	11 00
Hogg & Lytle, Ltd	22 33	Thompson, W	1 50
Hollister, J. W., & Son	156 75	Todd, H. G	68 57
Hood, D	33 00	Williams, L	35 00

Contingencies
($359.74)

Bourne, N. A. F	5 00	Murray, J. Athol	7 50
Canadian Express Co	48 90	Nettleton, Chas. A	5 10
Carscadden, A. J. G	2 50	Pathescope of Canada, Ltd	79 50
Dawson, W., & Sons, Ltd	30 10	Preece. John	14 85
Edwards, V. G	4 70	Star Company of Canada	3 55
Gilmour, F. W	10 00	Stephenson, C. A	8 15
Grand Trunk Ry. System	40 43	Sundry Newspapers and Periodicals	10 76
Kennedy, D. W	10 60	Thompson, W. M	6 25
McDonald, P. A	23 00	Vaughan, E. G	9 65
McEachren, C. A	5 00	Wilson, W. T	31 05
Midland, Argus	1 00		
Mundy, S. J	2 15		

Allowance to School Section No. 7, Township of Tay.
($250.00)

Treasurer, School Section No. 7., Twp. of Tay	250 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Penetanguishene.—Concluded

Repairs to buildings, etc.
($4,511.21)

Maintenance and repairs of all buildings, roads, walks, grounds and fences
($1,594.43)

Armstrong Bros., & Frank	126 30	Nettleton, Chas. A	28 12
Beck, C., Mfg. Co., Ltd	117 65	Pay lists, wages of men	597 00
Duthie, G., & Sons, Ltd	177 95	Tessier, Alph	222 22
Kennedy, D. W	153 51	Todd, H. G	31 00
Midland Wood Products, Ltd	140 68		

Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto
($1,382.08)

Armstrong, Fred, Co., Ltd	186 77	Kennedy, D. W	67 03
Boiler Repair and Grate Bar Co	179 75	McDonald, P. A	10 95
Canadian Fairbanks-Morse Co.,	22 04	Northern Electric Co	1 13
Desroches, J. E	2 70	Payette, P., Co	70
Dominion Stove and Foundry Co., Ltd	4 00	Pay lists, wages of men	133 55
Gidley Boat Co	74 09	Shell Bar Boico Supply Ltd	120 30
Grand Trunk Ry. System	17 74	Standard Sanitary Mfg. Co., Ltd.	398 48
Gurney Foundry Co., Ltd	21 00	Taylor-Forbes Co., Ltd	71 25
Jaynes Electric Co	4 50	Thompson, W. M	15 70
		Toronto Great Lakes Oils, Ltd	50 40

Live stock, vehicles and farm implements
($1,534.70)

Cobourg Holstein Breeders	1,288 50	Grand Trunk Ry. System	64 00
Foster, F. B	175 00	Hollister, J. W., & Son	7 20

Ontario Hospital, Toronto
Salaries
($93,324.38)

F. S. Vrooman, M. D	Asst. Superintendent	12 months	3,000 00
Assistant Medical officers			3,365 00
J. Wells	Dentist	12 months	300 00
G. W. Edgar	Bursar	12 "	2,300 00
F. W. Loft	Bursar's Clerk	12 "	1,200 00
J. F. Dyer	Storekeeper	12 "	1,600 00
Stenographers			2,442 16
Mary McNamara	Matron	12 months	1,100 00
A. Mackenzie	Tailor	12 "	1,100 00
R. McCammon	Baker	12 "	1,200 00
J. B. Williamson	Engineer	12 "	1,600 00
J. Daly	Mason	12 "	1,000 00
J. Anthony	Carpenter	12 "	1,200 00
J. T. Hollidge	Asst. Carpenter	12 "	1,000 00
J. Foly	Painter	12 "	1,100 00
W. P. Strickland	Gardener	12 "	750 00
Chief attendants, attendants and nurses			47,348 01
Domestic Help			13,366 37
Engineering Staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths			7,108 84
Farm Hands			1,100 00
Temporary assistance			144 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Toronto.—Continued

Expenses
($161.796.82)

Medicines and medical comforts, including tobacco
($3,370.58)

Brock, W. R., Co., Ltd	64 78	Lawrence, J. W	550 48
Dominion Tobacco Co	77 76	Ontario Government Dispensaries.	11 30
Hartz, J. F., Co., Ltd	264 01	Provincial Board of Health	2 40
Imperial Tobacco Co., Ltd	910 58	Temple-Pattison Co., Ltd	91 99
Ingram & Bell, Ltd	1,267 29	Textile Products Co	15 49
		Wells, Dr. Josephine	114 50

Groceries, provisions and butchers' cattle
($72.974.74)

Armstrong Co	99 00	Higgins & Burke, Ltd	755 39
Bailey, Victor S	1,359 94	Kinnear, Thos., & Co	444 82
Bain, H	66 00	Lake Simcoe Ice Supply Co., Ltd	1,301 75
Bowes Co., Ltd	1,520 26	Maple Leaf Milling Co., Ltd	10,996 15
Cairo Bros	179 82	McWilliam & Everist, Ltd	429 00
Canada Brokerage Co., Ltd	344 65	Medland Bros., Ltd	2,305 86
Canadian Express Co	20	Morley, W. F., & Co	18 05
Canadian Packing Co., Ltd	1,693 26	Mutual Creamery Co., Ltd	28 80
City Dairy	10,708 98	Oglivie Flour Mills Co., Ltd	239 00
Club Coffee Co	23 00	Ontario Hospital, London	140 00
Copeland, G., & Sons	4,021 60	Ontario Hospital, Whitby	962 53
Cowan Co., Ltd	53 27	Ontario Reformatory Industries	7,007 53
Davies, Wm., Co., Ltd	807 80	Patterson, S., & Co	18 80
Doyle, M., Fish Co., Ltd	820 30	Patterson, Wm., & Sons	885 25
Drimilk Co., Ltd	21 00	Proctor, W. H., & Co	54 50
Eby-Blain, Ltd	1,383 34	Puccini, A., & Co., Ltd	92 40
Eckardt, H. P., & Co	1,383 47	Robertson Bros., Ltd	48 18
Elford, J. R	27 25	Royal Coffee Co	85 00
Fee, John J	2,663 68	Shields, Chas. B	2 70
Ferrier & Co	1,211 85	Simpson, Robt., Co., Ltd	3 35
Fleischmann Co	256 74	Sloan, J., & Co., Ltd	1,194 29
Gilbert, J. A	91 00	St. Lawrence Fish Market	630 00
Grand Trunk Ry. System	138 80	Swift Canadian Co., Ltd	77 43
Guest, J., & Co	196 35	Telfer Biscuit Co., Ltd	109 86
Gunns' Ltd	8,369 95	Tupman-Thurlow Co., Ltd	225 80
Hamilton and Barton Incline Ry. Co	85	Upshall, Chas	22 00
Harris Abattoir Co., Ltd	4,705 21	Warren, Bros., & Co., Ltd	808 86
Hayhoe, R. B., & Co	54 42	Whyte Packing Co., Ltd	1885 45

Fuel, light and water
($54,748.73)

Burns, P., & Co., Ltd	46,310 47	of Ontario	336 48
Canadian General Electric Co., Ltd	3 68	Imperial Oil, Ltd	77 88
Canadian, Westinghouse Co., Ltd.	229 35	Medland Bros., Ltd	15 29
Consumers Gas Co	1,421 28	Peacock, J. W	85
Dalyte Electric Ltd	147 94	Sloan, John, & Co., Ltd	53 15
Eaton, T., Co., Ltd	2 35	Toronto, City of	3,471 13
Eckardt, H. P., & Co	87 56	Toronto Hydro-Electric System	115 11
Hydro-Electric Power Commission		Toronto and Niagara Power Co	2,476 21

Clothing
($9,987.78)

Allan, A. A., Co., Ltd	135 00	Lewis, Rice, & Son, Ltd	2 54
Beardmore, & Co	88 45	MacDonald, John, & Co., Ltd	13 62
Birrell, W. E	124 93	Mercer Reformatory Industries	2,466 25
Brock, W. R., Co., Ltd	2,543 15	Murray-Kay Co., Ltd	76 80
Dominion Textile Co., Ltd	42 42	Parsons, C., & Sons, Ltd	104 79
Gordon, Mackay & Co., Ltd	1,080 29	Simpson, Robert Co., Ltd	1,935 31
Grand Trunk Ry. System	1 22	Textile Products Co., Ltd	11 76
Lawrence, J. W	4 50	White Shoe Co., Ltd	1,356 75

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Toronto—Continued

Laundry and cleaning
($5,163.30)

Atteaux Dyestuff and Chemical Co., Ltd	914 05
Ayers, Ltd	209 30
Beaver Soap Co., Ltd	18 00
Benjamin Wheel Co., Ltd	12 00
Bonner, J	12 50
Brock, W. R., Co., Ltd	139 12
Canada Brokerage Co., Ltd	34 50
Canada Stamp and Stencil Co., Ltd	48 00
Canada Steamship Lines, Ltd	92
Canadian Express Co	95
Canadian General Electric Co., Ltd	6 65
Canadian Pacific Ry. Co	30
Cooke, George, Co., Ltd	35 00
Cudahy Packing Co	20 20
Diamond Cleanser, Ltd	79 25
Dustless Brush Co	9 00
Eby-Blain, Ltd	285 38
Eckardt, H. P., & Co	5 40
Eddy, E. B., Co., Ltd	22 40
Eze Mfg. Co., Ltd	17 00
Guelph Soap Co	31 50
Imperial Oil, Ltd	1 90
Ingram & Bell, Ltd	10 00
Kinnear, Thos., & Co	64 28
Lake, W. H	43 95
Lane, W	1 20
Lawrence, J. W	36 09
Lewis, Rice & Son, Ltd	73 43
Lyons & Marks	72 00
Medland Bros., Ltd	135 90
Morley, W. F., & Co	389 97
Murray, Wm., Co	25 00
National Drug and Chemical Co. of Canada, Ltd	72 25
O'Reilly, T. E., Ltd	25 20
Paine, J. B., Co., Ltd	60 00
Peacock, J. W	50
Proctor & Gamble Distributing Co. of Canada, Ltd	1,401 62
Ratcliffe Paper Co., Ltd	88 50
Rosealene Products Ltd	62 25
Sanderson, Pearcy & Co., Ltd	240 90
Santolene Co	48 30
Simpson, Robert, Co., Ltd	11 80
Sloan, Dickson & Bone, Ltd	27 50
Sloan, John, & Co., Ltd	269 74
Warren Bros. & Co., Ltd	86 10
West Disinfecting Co	6 00
White Shoe Co., Ltd	7 50

Furniture and furnishings
($12,246.41)

Aikenhead Hardware, Ltd	10 57
Brock, W. R., Co., Ltd	1,444 14
Canada Customs	26 15
Canadian Express Co	20
Canadian General Electric Co., Ltd	50 70
Dominion Express Co	60
Dominion Textile Co., Ltd	48 74
Eaton, T., Co., Ltd	85
Gordon, Mackay & Co., Ltd	1,912 02
Grand Trunk Ry. Systems	12 50
Grimshaw, T	700 28
Gurney Foundry Co., Ltd	56
Hammett, J. L., Co	137 06
Hartz, J. F., Co., Ltd	35 50
Heintzman & Co., Ltd	100 00
Hendry, Geo. M., Co., Ltd	13 00
Hobart Mfg. Co	7 00
Jacobson, S. A., Co., Inc	147 72
Johnston, Thomas	216 70
K. & S. Tire and Rubber Goods, Ltd	7 65
Key Shop	42 90
Lake, W. H	1,277 46
Lebosky, M	31 00
Leckie, John, Ltd	14 30
Lewis, Rice, & Son, Ltd	58 45
Lyons & Marks	53 02
MacDonald, John & Co., Ltd	123 41
Mahaffy, W. S., Co	74 25
McClary Mfg. Co	83 69
McDonald, J	3 60
McKay School Equipment, Ltd	17 52
Mercer Reformatory Industries	4,760 50
Moffats, Ltd	1 45
Northern Aluminum Co., Ltd	96 60
Office Specialty Mfg. Co., Ltd	10 55
Ontario Rubber Co., Ltd	4 50
Peacock, J. W	1 65
Russill Hardware Co	12 05
Sanderson, Pearcy & Co., Ltd	131 08
Sheet Metal Products Co. of Canada, Ltd	185 29
Sievers, Martin	2 00
Simpson, Robert Co., Ltd	221 63
Singer Sewing Machine Co., Inc	29 77
Skelton, J	25
Smith, H. H	40
Stanley, J	2 00
Textile Products Co., Ltd	41 40
Thorton Rubber Co., Ltd	86 51
Williams, R. S., & Sons, Co., Ltd	7 24

Office expenses
($932.02)

Bell Telephone Co., Ltd	391 10
Cairns, B., Ltd	8 60
Canadian National Telegraphs	1 02
Field, Love & House	8 00
Grand & Toy, Ltd	96 95
Harcourt, E. H., Co., Ltd	20 00
Hillier, Harry G	20 05
Lowe-Martin Co., Ltd	3 30
Might Directories, Ltd	15 00
Postmaster	237 00
Remington Typewriter Co., Ltd	29 00
Toronto Street Ry. Co	102 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Toronto.—Continued

Farm expenses

($1,006.71)

Auto Battery & Electric Co.	27 50	Lawrence, J. W.	10
Canadian General Electric Co., Ltd	8 26	Lewis, Rice, & Son, Ltd.	32 76
Dunlop Tire and Rubber Goods Co., Ltd	57 65	Lyons, Geo. A.	65 25
Goodyear Tire and Rubber Co., of Canada, Ltd.	15 00	McCullough, Robt. W.	156 50
Imperial Oil Co., Ltd	430 00	Peacock, J. W.	3 50
Kelly, W.	1 00	Reo Motor Sales Co. of Toronto, Ltd.	55 77
Knox & Patterson	56 42	Smith, H. H.	7 00
Lake, Wm. H.	4 13	Steele, Briggs Seed Co., Ltd.	44 37
		Toronto Great Lakes Oils, Ltd.	41 50

Contingencies

($1,366.55)

Advocate Printing Co	3 00	Leslie, F. H., Ltd.	1 00
Aiken, A. L.	2 00	Lewis, Rice, & Son, Ltd	16 00
Barnard, F. H.	60	Lipincott, J. B., Co.	15 50
Bates & Dodds	200 00	Macfarlane, J. C.	10 00
Beacon, The	2 50	Mail and Empire	17 64
Bobcaygeon Independent	1 50	McClelland & Stewart, Ltd	21 60
Bulletin Printing Co	1 80	Messenger, The	1 00
Bursar	17 50	Montgomery Marion	132 00
Cameron, Mrs	20	Ottawa Farm Journal	23 04
Canadian Express Co.	29 70	Paper Products Co	17 16
Canadian Pacific Ry. Co	98 52	Patchill, J.	47 64
Carson, James	8 20	Pathescope of Canada, Ltd	90 00
Copperthwaite, M.	12 05	Peacock, J. W.	1 40
Croft, Wm. & Sons, Ltd	12 00	Pellittier, D.	30 00
Dominion Express Co	5 87	Peterborough Examiner	1 50
Eastmure, B.	2 00	Picton Times	2 30
Eaton, T., Co., Ltd.	1 90	Preston & Sons, Ltd	2 52
Enterprise Printing Co	1 00	Prosser, L. E., & Son	6 00
Evening Telegram	2 61	Ratcliff Paper Co., Ltd	5 40
Fancy Goods Co. of Canada, Ltd	10 39	Recorder, The	1 13
Farmers' Advocate	12 60	Rural Publishing Co., Ltd	16 80
Fleming Publishing Co., Ltd	6 00	Signal Printing Co	1 40
Ford, J.	2 50	Simcoe Reformer Co	1 00
Galt Reporter, Ltd	1 26	Simpson, Robert, Co., Ltd	25 15
Gananoque Reporter	2 00	Smith, G.	1 50
Gazette, The	1 00	Smith, H. H.	60
Globe Printing Co	30 50	Standard, The	2 70
Gordy, J. H.	6 75	Stanley, J.	28 30
Grand & Toy, Ltd	11 05	Steele, Briggs Seed Co., Ltd	4 50
Gravenhurst Banner	3 15	Sundry Newspapers and Periodicals	45 30
Hamilton & Barton Incline Ry. Co.	35	Toronto Butchers Supply Co., Ltd	3 60
Hartz, J. F., Co., Ltd	32 40	Toronto Star	94
Hastings Star	1 75	Toronto Weekly Railway and Steamboat Guide	7 50
Havelock Standard	3 00	Uxbridge Journal	1 50
Huntsville Forester	3 20	Vrooman, B.	7 30
Ingram & Bell, Ltd	53 60	Watson, J. W.	16 00
Inter-City Forwarders	2 53	Wells, Dr. Josephine	24 25
Kilgour Bros	105 12	Williams, R. S., & Son Co., Ltd.	6 00
Kincardine Reporter	1 50	Wilson, Geo., & Son	5 00
Kinnear, Thos., & Co	2 50	Wilson Publishing Co. of Toronto, Ltd	24 30
Lawrence, J. W.	20	Wilson & Wilson	1 68
Leamington Post	1 50		
Lebofsky, M.	60		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Toronto.—Concluded

Repairs to buildings, etc.
($4,131.67)

Maintenance and repair of all buildings, roads, walks, grounds and fences
($1,982.22)

Aikenhead Hardware, Ltd.	37 68
Key Shop	207 50
Lake, W. H.	83 50
Lewis, Rice, & Son, Ltd	165 65
Lundy, A. R	28 45
McFarlane Mfg. Co.	11 20
Martin-Senour Co., Ltd	211 27
Metallic Roofing Co. of Canada, Ltd.	133 32
Ontario Lime Co., Ltd	115 64
Pay lists, wages of men	122 40
Radcliffe Saw Mfg. Co., Ltd.	13 65
Sanderson-Pearcy & Co., Ltd.	515 63
Simpson, R., Co., Ltd.	22 08
Smith, J. B., & Sons, Ltd	276 99
Toronto Plate Glass Importing Co., Ltd	37 26

Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto
($1,996.55)

Armstrong, Fred, Co., Ltd.	376 14
Beardmore Belting Co., Ltd.	3 00
Beldam Asbestos Canada Co.	6 00
Canadian General Electric Co., Ltd.	196 23
Dodge Mfg. Co. of Canada, Ltd.	9 30
Dundas Welding Co.	1 00
Garlock Packing Co.	5 31
Gutta Percha & Rubber, Ltd	7 30
Hobarth Mfg. Co.	3 30
Leitch, Arthur S.	387 00
Lewis, Rice, & Son, Ltd	143 09
Lyman Bros., & Co., Ltd.	67 94
Mahaffy, W. S., Co., Ltd.	23 50
Morrison, Jas. Brass Mfg. Co., Ltd.	15 60
Ontario Lime Co., Ltd	86 80
Pay lists, wages of men	66 60
Pendrith Machinery Co	214 95
Radcliffe Saw Mfg. Co.,	3 60
Sadler & Haworth	53 45
Soldier's Civil Re-establishment, Dept. of	200 00
Sparrow, Geo., & Co.	3 90
Toronto Great Lakes Oils, Ltd.	53 54
Toronto Laundry Machinery Co.	38 95
Toronto & Niagara Power Co.	5 22
Turner, C. B., & Co	12 83
Turnbull Elevator Mfg. Co	12 00

Live stock, vehicles and farm implements
($152.90)

Goodyear Tire and Rubber Co., of Canada, Ltd.	152 90

Ontario Hospital, Whitby

Salaries ($136,178.21)

J. M. Forster, M.D.	Superintendent	12 months	5,100 00
J. Webster, M.D.	Assistant Superintendent	12 "	2,400 00
Assistant Medical Officers			5,356 54
J. M. Short	Bursar	12 months	2,200 00
T. M. Gourlay	Bursar's clerk	12 "	1,404 00
E. Lomax	Storekeeper	12 "	1,400 00
E. Bradbury	Assistant storekeeper	12 "	1,000 00
Stenographers			4,104 27
Erie Shand	Matron and Dietitian		1,300 00
H. A. Blythe	Laundryman	2 months	141 00
M. Blythe	"	12 "	925 00
Wm. Bird	Engineer	12 "	1,900 00
Carpenter and assistants			2,400 00
Painter and assistants			1,784 00
R. Beatty	Farmer	12 months	1,300 00
C. F. Arnott	Gardener	12 "	1,300 00
Domestic Help			10,463 82
Chief Attendants, Attendants and Nurses, Head Nurses, Supervising Attendants and Nurses			60,956 47
Farm Hands			14,966 67
Garden Hands			1,100 00
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			14,559 10
Temporary Assistance			117 34

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Whitby.—Continued

Expenses
($216,774.96)

Medicines and medical comforts
($4,742.58)

Allin, A. H.	115 70
Canadian Express Co.	27 40
Canadian Pacific Ry., Co.	96
Dominion Express Co.	9 63
Dominion Tobacco Co.	1,496 66
Fancy Goods Co. of Can., Ltd.	5 30
Grand Trunk Ry. System	8 52
Imperial Tobacco Co. of Can., Ltd.	1,269 43
Ingram & Bell, Ltd.	1,729 25
Institute of Public Health, London.	6 00
Ontario Government Dispensaries	20 40
Ramsay, J. G., & Co., Ltd.	1 20
Textile Products Co.	47 33
Trees, Samuel, & Co., Ltd.	4 80

Groceries, provisions and butchers' cattle
($64,774.84)

Allin, A. H.	80
Beecroft, F. L.	1,050 00
Bowes Co., Ltd.	70 20
Brooklin Creamery	522 25
Campbell Flour Mills Co., Ltd.	88 75
Canadian Express Co.	1,998 16
Canadian Packing Co., Ltd.	810 13
Clubb Coffee Co.	758 00
Copeland, G., & Sons	430 00
Davies, Wm., Co., Ltd.	360 00
Deverell, E. M.	3 40
Dominion Express Co.	8 09
Dominion Sugar Co., Ltd.	4,895 25
Doyle, M., Fish Co., Ltd.	957 60
Eby-Blain, Ltd.	5,174 50
Eckardt, H. P., & Co.	782 41
Elliott Bros.	6 90
Fleischman Co.	30 80
Grasselli Chemical Co., Ltd.	27 99
Grand Trunk Ry. System	544 53
Guest, J., & Co.	221 25
Gunns Ltd.	8,090 10
Harris Abattoir Co., Ltd.	6,021 87
Hayden, J. R., Co.	124 75
James, F. T., Co., Ltd.	15 60
Lapp, Walter S.	50 00
Lawler, A. T.	338 70
Lumbers, Jas., Co., Ltd.	134 02
McDowell & Morris	1,172 71
McLarens, Ltd.	651 75
McWilliams & Everist, Ltd.	379 50
Maple Leaf Milling Co., Ltd.	1,321 00
Millman, W. H., & Sons,	156 00
Murdock, S. F.	2,963 56
Ontario Hospital, Hamilton	203 30
Ontario Hospital, London	223 80
Ontario Hospital, Toronto	11,280 60
Ontario Reformatory Industries	1,745 15
Patterson, Wm., Ltd.	189 97
Pringle, W. B., & Co.	780 60
Puccini, A., & Co., Ltd.	339 38
Robertson Bros., Ltd.	20 45
Sloan, John, & Co., Ltd.	204 00
Squire, N. M., Co.	305 10
St. Lawrence Fish Market	1,167 66
Swift Canadian Co., Ltd.	5,949 36
Toronto Salt Works	945 60
Tupman Thurlow Co., Ltd.	225 80
White & Co., Ltd.	27 50
Wholesale Grocery, Ltd.	147 75
Wilson, J. R., & Co.	818 15
Wilson, Lytle, & Badgerow Co., Ltd.	40 10

Fuel, light and water
($74,960.54)

Blow, E. R.	15 42
Burns, P., & Co., Ltd.	66,950 50
Canadian Express Co.	1 88
Can. General Electric Co., Ltd.	24 85
Dalyte Electric Ltd.	307 36
Dolly, C.	8 80
Dolly, F. F.	44 00
Eddy, E. B., Co., Ltd.	224 97
Grand Trunk Ry. System	70 13
Hydro-Electric Power Commission	688 80
Imperial Oil, Ltd.	90 07
Milligan, J.	35 20
Nightingale, T.	44 00
Northern Electric Co., Ltd	3 65
Peacock, J.	44 00
Public Utilities Com.	6,362 91
Younge, J.	44 00

Clothing
($20,300.95)

Aikenhead Hardware, Ltd.	6 14
Ames-Holden McCready, Ltd.	921 65
Belding-Corticelli, Ltd.	7 90
Birrell, W. E.	311 60
Brock, W. R., Co., Ltd.	3,150 15
Canadian Express Co.	78 45
Can. Pac. Ry. Co.	9 18
Dominion Express Co.	13 66
Dom. Rubber System (Ontario), Ltd.	208 15
Dom. Textile Co., Ltd.	107 80
Grand Trunk Ry. System	24 87

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Whitby.—Continued

Clothing—Continued

Gutta Percha & Rubber, Ltd....	109 50	Ontario Hospital ,Toronto.....	20 00
Hamilton Carhartt Cotton Mills Ltd.....	360 00	Ontario Reformatory Industries...	247 33
Huck Glove Co., Ltd.....	230 55	Patterson, J. E.....	252 35
Jacobi, Philip.....	59 02	Peel, J., & Son,.....	30 66
Long, R. G., & Co., Ltd.....	904 46	Simpson, Robt., Co., Ltd.....	489 51
Mandrell's Hardware.....	9 35	Thompson, Harry, T.....	4,109 40
Mercer Reformatory Industries...	8,470 68	Tower Canadian, Ltd.....	18 00
Miller Mfg. Co., Ltd.....	27 50	Trees, Samuel, & Co., Ltd.....	2 40
Miller Men's Wear, Ltd.....	48 50	Walters, W. G.....	64
		White Shoe Co., Ltd.....	71 55

Laundry and cleaning
($19,991.67)

Allin, A. H.....	19 60	Haley, Ed. L., & Co.....	213 52
Atteaux Dyestuff & Chemical Co., Ltd.....	539 03	Kantel, E. A.....	25 05
Beaver Soap Co., Ltd.....	9 00	Lyman Bros., & Co., Ltd.....	50 67
British American Oil Co., Ltd....	173 37	McDowell & Morris.....	25 74
Brock, W. R., Co., Ltd.....	71 02	Mackay Sales Co.....	322 40
Bull, John, Mfg. Co.....	2 00	Maundrell's Hardware.....	184 44
Cairns, B.....	10 00	Morley, W. F., & Co.....	347 75
Canadian Express Co.....	2,821 38	Morton, David, & Sons, Ltd.....	66 33
Can. Laundry Machinery Co., Ltd.....	40 00	Nichols Chemical Co., Ltd.....	333 45
Copp, Edwin.....	1 20	Nugget Polish Co., Ltd.....	4 90
Cudahy Packing Co.....	20 20	Ontario Laundry Co., Ltd.....	11,164 80
Dominion Express Co.....	6 07	Proctor & Gamble Distributing Co. of Can., Ltd.....	1,314 60
Eby-Blain, Ltd.....	331 95	Rice, Geo. M.....	23 40
Eddy, E. B., Co., Ltd.....	638 48	Scythes & Co., Ltd.....	201 00
Fancy Goods Co. of Can., Ltd...	40 45	Simpson, Robt., Co., Ltd.....	3 20
Grand Trunk Ry. System.....	124 80	St. Croix Soap Mfg. Co.....	344 56
Grasselli Chemical Co., Ltd.....	59 16	Vokes Hardware Co., Ltd.....	56 23
Guelph Soap Co.....	386 72	Warren Bros.....	9 00
		West Disinfecting Co.....	6 20

Furniture and furnishings
($12,935.15)

Benjamin Wheel Co., Ltd.....	49 20	Ingram & Bell, Ltd.....	98 40
Blakeslee, G. S., & Co., Ltd.....	344 20	Jacobson, S. A., Co., Inc.....	75 35
Brock, W. R., Co., Ltd.....	180 36	Lawler, A. T.....	13 80
Canadian Express Co.....	61 32	Leckie, John, Ltd.....	1 73
Can. General Electric Co., Ltd...	3 84	Luke, W. J.....	1 50
Canadian Pacific Ry. Co.....	2 84	McFarlane Mfg. Co.,.....	36 00
Cassidy's Ltd.....	510 06	McKay School Equipment Ltd...	5 00
Dept. of Soldiers Civil Re-establishment.....	100 00	Mahaffy, W. S.....	4 50
Dominion Express Co.....	1 40	Maundrell's Hardware.....	229 80
Dominion Glass Co., Ltd.....	5 50	Mercer Reformatory Industries...	6,574 92
Dominion Linens, Ltd.....	586 38	Metal Craft Co., Ltd.	74 40
Dominion Textile Co., Ltd.....	129 81	North American Bent Chair Co., Ltd.....	82 32
Eby-Blain, Ltd.....	5 17	Ontario Reformatory Industries...	60 00
Edy, E. B., Co., Ltd.....	13 70	Rathbone, Geo., Ltd.....	103 50
Eaton, T., Co., Ltd.....	17 50	Sheet Metal Products Co. of Can., Ltd.....	56 27
Fletcher Mfg. Co., Ltd.....	4 69	Simpson, Robt., Co., Ltd.....	1,965 80
Foster Pottery Co.....	7 28	Singer Sewing Machine Co	92 99
Gowans' Kent & Co., Ltd.....	332 12	Vokes Hardware Co., Ltd.....	355 73
Grand Trunk Ry. System.....	55 98	Wire-Woven-Wood Mfg. Co.....	144 00
Gurney Foundry Co., Ltd.....	514 46		
Hobart Mfg., Co.....	33 33		

Office Expenses
($1,497.33)

Bell Telephone Co., Ltd.....	299 58	Dominion Express Co.....	8 21
Canadian Express Co.....	22 80	Field, Love & House.....	28 85
Canadian Manufacturer's Assn.	6 00	Goodfellow, G. A., & Son.....	20 00
Can. National Telegraph Co.....	1 28	Grand & Toy, Ltd.....	2 68
Can. Pacific Ry. Co's, Telegraph	5 16		

PROVINCIAL SECRETARY S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Whitby.—Continued

Office Expenses.—Concluded

Grand Trunk Ry. System	1 09	Office Specialty Mfg. Co., Ltd	19 15
G. N. W. Telegraph Co	5 83	Peel, J., & Son	10
Lowe-Martin Co., Ltd	35 49	Postmaster	405 00
Modern Hospital Publishing Co	3 44	United Typewriter Co., Ltd	632 67

Farm Expenses
($14,353.90)

Allin, A. H	13 00	Maple Leaf Milling Co., Ltd	1,188 00
Beatty Bros., Ltd	96 08	Massey-Harris Co., Ltd	109 93
Blatchford Calf Meal Co. of Canada, Ltd	1,260 00	Maundrell's Hardware	543 76
Brantford Cordage Co., Ltd	121 12	Maynard, A. S., & Sons	17 55
Brock, W. R., Co., Ltd	5 76	Middleton, W	124 50
Brown Bros. Co., Nurserymen, Ltd.	356 40	Mitchell, E. M	103 35
Brutton, W. H	3 00	Newport, J. T	197 85
Campbell Flour Mills Co., Ltd	595 50	Niagara Brand Spray Co., Ltd	102 00
Canadian Express Co	67 57	Norfolk Specialty Farms	98 00
Canadian Pacific Ry. Co	47 76	Ontario Fertilizers, Ltd	60 81
Chapman, W. R	28 15	Ontario Hospital, Orillia	250 00
Cockshutt Plow Co., Ltd	19 30	Ontario Veterinary and Breeders' Supply, Ltd	24 44
Conboy Carriage Co., Ltd	9 05	Pinder, Richard	295 00
Copeland, G., & Sons	1,396 00	Pringle, W. B., & Co	2 16
DeLaval Co., Ltd	1 98	Rice, Geo. M	73 82
Disney Hardware and Implement Store	2 25	Saywell, S. G., & Sons	5 60
Dominion Express Co	8 60	Sheet Metal Products, Co. of Canada, Ltd	85 20
Drummond, W. A., & Co	4 00	Sheridan Nurseries	207 80
Duke, J. O	17 00	Shirley, Dr., E. J	849 00
Empire Cream Separator Co. of Canada, Ltd	28 62	Simmers, J. A., Ltd	7 55
Evans, Priscilla C	275 00	Smith, S. Castle	21 25
Freeman, E. R	4 35	Smith, E. D., & Son, Ltd	150 00
General Laboratories of Canada	10 25	Smith Bros	119 69
Grand Trunk Ry. System	103 11	Steele, Briggs Seed Co., Ltd	609 33
Hatch Mfg. Co., Ltd	13 00	Stone, Wm., Sons, Ltd	41 95
Heard, Jos., & Sons	84 00	Sullivan, P. J	4 20
Hogg & Lytle, Ltd	57 70	Swift Canadian Co., Ltd	32 85
Holiday, J	152 60	Toronto Salt Works	27 25
Imperial Oil, Ltd	892 68	Trees, S., & Co., Ltd	37 85
Industrial Farm, Fort William	60 00	Tudhope-Anderson Co., Ltd	11 50
International Harvester Co., of Canada, Ltd	153 20	United Farmers' Co-operative Co., Ltd	1,902 50
Keith, Geo., & Son	51 84	Universal Garage	838 89
Le Bar, H. A	42 85	Vokes Hardware Co., Ltd	196 90
		Whillans, H. G	31 70

Contingencies
($3,218.00)

Allin, A. H	10 00	Canadian Pacific Ry. Co	21 19
Bassett, R. N	10 25	Carson, J	4 20
Beaton, B. B	2 00	Copp, Edwin	3 18
Beatty, R	27 45	Cowie, R. W. R	4 10
Belding-Corticelli, Ltd	14 00	Crawford, Dr. C. M	129 56
Bell Telephone Co., Ltd	38 20	Crouch, T	3 05
Bird, Miss M	5 55	Dawson, Wm., & Sons, Ltd	96 05
Bird, W. J	7 00	Dent, J. M., & Sons, Ltd	215 82
Blyth, M	18 00	Dept. of Soldiers' Civil Re-establishment	9 88
Briggs, H. T	80 00	Dominion Express Co	1 10
Brock, W. R., Co., Ltd	164 88	Dominion Textile Co., Ltd	104 63
Brown Bros., Ltd	16 75	Eaton, T., Co., Ltd	7 35
Brunswick-Balke-Collender Co	58 90	Fair, Miss F. M	6 50
Burton, Geo	2 00	Fancy Goods Co. of Can., Ltd	18 30
Canada Customs	23 49	Farmer's Publishing Co., Ltd	44 80
Canadian Express Co	61 98	Forster, Dr. J. M	173 39
Can. Educational Films, Ltd	2 25		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Whitby.—Continued

Contingencies.—Concluded

Globe Printing Co.	27 60
Goodfellow, C. A., & Son	40 05
Grand Trunk Ry. System	342 19
Gratuities re Church Services	85 00
Greenfellow, C. J.	28 00
Hammell, J. L., Co.	16 02
Heard, Jos., & Son	2 00
Ingram & Bell, Ltd.	154 64
Jones, C. B.	6 25
Laidlaw, R., Lumber Co., Ltd.	80 00
Leckie, John, Ltd.	15 30
McKibbin, H.	7 00
McKay, School Equipment, Ltd.	5 08
McLean, E.	6 80
Macdonald, D. W.	40 00
Mail and Empire	52 20
Malcolm, M.	5 25
Maundrell's Hardware	11 55
Nicholson & Seldon	163 00
Oxford University Press	50 00
Pay list, wages of men, harvesting ice	117 60
Rainnie, J.	63 00
Ramsay, J. G., & Co., Ltd.	30 45
Reynolds, H.	5 00
Robinson, H.	4 95
Rodger, R. J.	1 75
Ross, Andrew M.	1 20
Ryerson Press	14 97
Shand, E.	4 10
Short, J. M.	69 55
Simpson, R., Co., Ltd.	16 44
Steele, Briggs Seed Co., Ltd.	42 50
Stirtwart, F.	3 20
Sundry Newspapers and Periodicals	54 60
Taylor, J. & J., Ltd.	10 53
Torrence, E.	3 70
Toronto Daily Star	4 35
Toronto Evening Telegram	5 13
Victoria Paper and Twine Co.	91 87
Webster, Dr. J.	11 35
Whaley, Royce & Co., Ltd.	7 74
Whitfield, T. G.	93 55
Wilson, H. A., Co., of Toronto Ltd.	31 94
Wilson, E.	2 30
Yellowlees, N.	2 50

Repairs to buildings, etc.
($24,333.75)

Maintenance and repairs of all buildings, roads, walks, grounds and fences $10,492.16)

Aikenhead Hardware, Ltd.	71 70
Belleville Hardware and Lock Mfg. Co., Ltd.	45 48
Boake Mfg. Co., Ltd.	35 00
Boeckh Co., Ltd.	75 42
Brantford Roofing Co., Ltd.	12 60
Brunswick-Balke-Collender Co., of Canada, Ltd.	187 83
Bulrington Products	19 75
Canadian Express Co.	17 13
Canadian National Express Co.	1 40
Deverell, T. G.	177 50
Dominion Express Co.	1 25
Frost, Steel and Wire Co., Ltd.	23 08
Grand Trunk Ry. System	483 93
Industrial Farm, Burwash	101 52
Jamiesno, R. C., & C ., Ltd.	665 63
Jefferson Glass Co., Ltd.	17 63
Lundy, A. R.	106 32
Martin-Senour Co., Ltd.	87 11
Maundrell's Hardware	251 89
McCord, S., & Co.	40 12
Ontario Brick and Tile Plant	552 30
Ontario Lime Co., Ltd.,	235 97
Ontario Reformatory Industries	15 50
Pay list, wages of men	4,793 65
Pedlar People, Ltd.	43 68
Peterborough Lock Mfg. Co., Ltd	61 15
Pilkington Bros., Ltd.	187 70
Rice, Geo. M.	1 93
Smith, J. B., & Sons, Ltd.	1,333 97
Sturgeons, Ltd.	40 00
Sykes, J. A.	413 43
Vokes Hardware Co., Ltd.	380 55
Wilson, D.	10 04

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto
($10,204.68)

Aikenhead Hardware, Ltd.	8 19
Armstrong, Fred, Co., Ltd.	270 20
Baines & David	60 46
Bawden Machinery Co., Ltd.	72 00
Beardmore Belting Co., Ltd.	10 61
Beldam Asbestos (Canada) Co.	160 89
Bigley, R., Mfg. Co., Ltd.	19 04
Blakeslee G. S., & Co., Ltd.	11 63
Boeckh Co., Ltd.	5 29
British American Oil Co., Ltd.	52 63
Canadian Allis-Chalmers	17 14
Canadian Crocker-Wheeler Co., Ltd.	22 37
Canadian Express Co.	99 75
Canadian Edison Appliance Co., Ltd.	125 84
Can. General Electric Co., Ltd.	947 34
Canadian Gasket Co.	25 50
Can. Johns-Manville Co., Ltd.	3 00
Canadian Link Belt Co., Ltd.	52 00
Canadian Metal Co., Ltd.	11 55
Canadian National Express Co.	4 05
Canadian Pacific Ry. Co.	2 99
Can. Powers Regulator Co., Ltd.	64 65
Canadian Westinghouse Co., Ltd.	7 48
Canada Pipe and Steel Co., Ltd.	368 31
Coleman Theatre Equipment Co.,	12 50
Crane, Ltd.	715 38

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Whitby.—Concluded

Purchase maintenance and repair of plumbing, steam and el ectric plants and machinery, attached thereto.—Concluded

Crouse-Hinds Co. of Canada, Ltd	3 42
Dillon, W. E., Co., Ltd	2 50
Dodge Mfg. Co. of Canada, Ltd.	72 40
Dominion Express Co.	11 31
Dunlop Tire and Rubber Goods Co., Ltd	503 80
Edmunds, J. H., Co., Ltd	1 00
Electrical Maintenance and Repair Co., Ltd	103 07
Elliott Machinery Co., Ltd	4 39
Fittings, Ltd	122 93
Goldie & McCullough Co., Ltd.	153 05
Goodyear Tire and Rubber Co. of Canada, Ltd	3 92
Grand Trunk Ry. Systems	186 07
Hankin, Francis & Co., Ltd	45 00
Hatch Mfg. Co., Ltd	4 00
Hobart Mfg. Co	7 00
Ideal Engine and Packing Co.	45 60
Imperial, Oil Ltd	35 12
Jefferson Glass Co., Ltd	8 50
Johnston Temperature Regulating Co., of Canada., Ltd	7 92
Lincoln Electric Co. of Can., Ltd.	417 15
Masco Co., Ltd	99 67
Maundrell's Hardware	350 41
Moffat Stove Co., Ltd	9 00
Morris, H., Crane and Hoist Co., Ltd	72 50
Morrison, Jas., Brass Mfg. Co., Ltd	4 32
Murphy Iron Works	33 99
Nichols Chemical Co., Ltd	162 90
Northern Electric Co., Ltd	439 40
Ontario Hospital, Mimico	154 00
Park, The Hugh, Foundry	64 56
Pay lists, wages of men	1,551 50
Peacock Bros., Ltd	24 75
Pedlar People, Ltd	45 43
Perkins-Ladd Electric, Ltd	3 00
Pronto Sales Co	302 27
Renfrew Electric Products	22 39
Rice, Geo. M	9 20
Robertson, Jas., Co., Ltd	214 95
Smart-Turner Machine Co., Ltd.	183 45
Standard Sanitary Mfg. Co., Ltd.	369 04
Standard Underground Cable Co., of Canada Ltd	29 66
Universal Garage	20 00
Vokes Hardware Co., Ltd	1,100 65
Williams, A. R., Machinery Co., Ltd	3 66
Wilson & Cousins	45 04

Live stock, vehicles and farm implements ($3,636 91)

Adams Bros. Harness Mfg. Co., Ltd	46 60
Bracey, J. F	200 00
Brantford Carriage Co., Ltd	94 05
Canadian Express Co	5 38
Canadian Pacific Ry. Co	29 92
Carriage Factories, Ltd	57 00
Carters Tested Seeds, Inc	140 63
De Laval Company, Ltd	48 40
Dominion Express Co	2 47
Empire Cream Separator Co., of Canada, Ltd	1,007 00
Grand Trunk Ry. Systems	192 25
Gurney Foundry Co., Ltd	78 21
Massey-Harris Co., Ltd	229 00
Ontario Hospital, Hamilton	25 00
Sawyer-Massey Co., Ltd	40 00
Shirley, E. J	227 00
Trees, Samuel, & Co., Ltd	246 00
Turner, J. E	200 00
Universal Garage	104 00
Vokes Hardware Co., Ltd	59 00
Welstead, G. Arthur	605 00

Ontario Hospitals, Woodstock
Salaries ($39,667.40)

J. J. Williams, M. D.	Superintendant	12 months	5,100 00
A. J. Hunter, M. D.	Assistant Medical Officer	12 "	2,500 00
M. M. Nesbitt	Bursar and Storekeeper	4 "	550 00
H. Milmine	Stenographer	12 "	900 00
S. McNeil	Matron	12 "	1,300 00
J. W. Precious	Engineer	12 "	1,000 00
A. C. L. Vincent	Carpenter	12 "	1,100 00
J. S. McCurdy	Farmer	12 "	1,300 00
S. H. Purchase	Gardener	12 "	1,300 00
Chief Attendants, Attendants and Nurses			14,405 43
Domestic Help			5,483 20
Engineering Staff, including Assistant Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			900 00
Farm Hands and Messengers			3,799 60
Temporary Assistance			29 17

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Woodstock.—Continued

Expenses
($40,848.70)

Medicines and medical comforts, including tobacco
($1,223.16)

Canadian Express Co	45	Millman, Fred	223 64
Hartz, J. F., Co., Ltd	7 67	Pepper, J. Tolbert	391 24
Heath, Dr. V. Leroy	6 00	Rea, E. A	272 55
Ingram & Bell, Ltd	239 91	Synthetic Drug Co	81 70

Groceries, provisions and butchers' cattle
($16,257.70)

Bain Duncan	27 00	King, T. A	8 00
Canadian Packing Co., Ltd	163 66	Maple Leaf Milling Co., Ltd	177 76
Copeland Geo., & Sons	129 00	McKay, Jas	20 00
Davies, Wm., & Co., Ltd	36 00	Millman, Fred	4,426 67
Despond, G. A	1,045 85	Munroe Robert	5 00
Eby-Blain, Ltd	189 23	National Bakers Egg Co., Inc	60 00
Grand Trunk Ry. System	13 35	Ontario Reformatory Industries	2,737 40
Gunns, Ltd	3,434 44	Rea, E. A	55
Harris Abattoir Co., Ltd	746 92	Squire, N. M., Co	122 04
Ideal Bakery	2,851 50	Tupman-Thurlow Co., Ltd	55 20
Karn, W. H	8 13		

Fuel, light and water
($15,224.40)

Blair, B., Co., Ltd	13,618 22		
Coppins, E. S	34 80	Karn, Fred, W	25
Dalyte Electric Ltd	67 20	Millman, F	53 20
Hydro- Electric Power Com. of Ontario	67 62	Woodstock Waterworks	875 00
Imperial Oil, Ltd	72 53	Woodstock Water and Light System	435 58

Clothing
$996.91)

Agnew, John, Ltd	187 20	Mercer Reformatory Industries	290 81
Brock, W. R., Co., Ltd	7 68	Murray, W. R	23 80
Canadian Express Co	75	Simpson, Robert, Co., Ltd	161 25
Dominion Express Co	1 59	Textile Products Co., Ltd	11 76
Grafton & Co., Ltd	24 00	White, John, Co., Ltd	281 32
Karn, Fred, W	4 95	Woolworth, F. W. ,Co., Ltd	1 80

Laundry and cleaning
($1,945.99)

Atteaux Dyestuff and Chemical Co., Ltd	276 94	Karn, F. W	166 60
Canadian Pacific Ry. Co	1 56	Millman, Fred	720 50
Coles, E. J., Co	1 75	Morley, W. F., & Co	91 20
Coppins, E. S	4 05	Pepper, J. Tolbert	16 80
Cudahy Packing Co	20 20	Proctor & Gamble Distributing Co., of Canada, Ltd	275 82
Dominion Express Co	80	Rosealine Products Ltd	36 50
Eby-Blain, Ltd	178 00	White, John, & Co., Ltd	1 47
Eckhardt, H. P., & Co.,	152 00	Woolworth, F. W., Co., Ltd	1 80

Furniture and furnishings
($1,902.61)

Baird, Wm., & Son	65	Mercer Reformatory Industries	521 58
Canadian Express Co	65	Millman, Fred	22 75
Coles, E. J., Co	308 97	Paxton, W. D	75
Coppins, E. S	6 15	Sparrow, Geo., & Co	27 25
Grand Trunk Ry. System	7 62	White, John, Co., Ltd	703 34
Gurney Foundry Co., Ltd	21 74	Whitney Bros	1 80
Karn, F. W	279 36		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Woodstock.—Continued

Office Expenses
($305.42)

Bell Telephone Co	112 53	Pepper, J. Tolbert	. 60
Canadian Express Co	2 07	Postmaster	120 00
Dominion Express Co	45	Spring Creek Telephone Co., Ltd.	12 00
Goodeve, A	6 55	Sutherland, J., & J	51 22

Farm expenses
($2,718.42)

Baird, W., & Son	164 57	Grand & Toy, Ltd	6 00
Beaver, N	6 00	Grand Trunk Ry. Systems	44 00
Bennett, W. J	67 95	Ideal Vulcanizing Co., Ltd	6 00
Bickerton Bros. & Co	30 97	Imperial Oil, Ltd	532 45
Blatchford Calf Meal Co. of Canada, Ltd	5 20	Jenkins, W. H	3 75
Bond, W. J	1 50	Karn, F. W	116 96
Brantford Cordage Co., Ltd	40 37	Keith, Geo., & Sons	63 31
Brown Bros., Co	12 00	Kirk, Geo	28 50
Canadian Express Co	4 15	Ontario Hospital, Orillia	212 90
Chipperfield, W. J	2 15	Ontario Veterinary and Breeders Supply, Ltd	8 55
Commercial Auto Service	274 05	Oxford Garage	59 53
Commercial Motor Bodies and Carriages, Ltd	1 30	Pepper, J. Tolbert	5 50
Copeland, G., & Sons	86 00	Rea, E. A	13 00
Coppins, E. S	11 10	Reaveley, J., & Son	15 00
Cronin, Frank	4 85	Rudd, Dr. W	52 00
Crosier, Wm. W	58 65	Sawdon, W. A	51 35
Cullen James	9 00	Shirley, E. J	36 00
Dominion Express Co	2 30	Steele Briggs Seed Co., Ltd	174 65
Duke, J. O	11 90	Stone & Wellington	184 30
Elliott Bros	13 48	United Farmers Co-operative Co., Ltd	37 50
Eureka Planting Co., Ltd	13 82	Waddle, R. B	118 35
Fletcher, Wm. J	4 60	White, Geo., & Sons, Co., Ltd	11 85
Fowell, John, & Son	88 21	Woodstock Waggon and Mfg. Co., Ltd	19 85
Gilson Mfg. Co., Ltd	3 00		

Contingencies
($274.09)

Bell Telephone Co	1 35	Heath, Dr. V. Le Roy	6 00
Brodie, Dr. G. M	7 00	Karn, Fred, W	1 05
Canadian Express Co	6 64	Millman, Fred	5 14
Cole, A. W	2 00	Pathescope of Canada, Ltd	81 06
Coles, E. J., Co	3 25	Rea, E. A	1 20
Cook, Harvey, J	7 90	Scott & Bartley	3 75
Coppins, E. S	1 35	Sundry Newspapers and Periodicals	4 50
Dominion Express Co	31 20	Sutherland, J., & J	47 00
Goodeve, A	12 97	White, J., Co., Ltd	1 00
Grand Trunk Ry. Systems	23 93	Williams, Dr	25 80

Repairs to buildings, etc
($10,210.00)

Maintenance and repair of all buildings, roads, walks, grounds and fences ($4,012.12)

Beatty Bros., Ltd	810 00	Gibson, J. G., Marble and Granite Co., Ltd	313 04
Blair, B., Co., Ltd	99 00	Gilchrist Jas. T.. Lumber Co	14 52
Butler, R. E., Lumber Co	446 25	Goodger, Wm	5 44
Canada Paint Co., Ltd	22 00	Grand Trunk Rly. Systems	48 36
Canadian Express Co	6 35	Harper, James	7 05
Canadian Pacific Rly. Co	1 02	Hastings, A., & Sons	65 75
Chipperfield, W. J	1 60	Independent Concrete Pipe Co	6 00
Coppins, E. S	1 10	Karn, Fred W	528 69
Crown Lumber Co., Ltd	60 60	Louden Machinery Co. of Canada, Ltd	16 10
Dominion Express Co	2 80	McKinney Lumber Co., Ltd	42 50
Frontenac Floor and Wall Tile Co., Ltd	21 25		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Hospital, Woodstock.—Concluded

Maintenance and repairs of all buildings, etc.—Concluded

McMurray, T.	43 85	Smiley, J. Y., & Son	224 47
Ontario Brick and Tile Plant	20 53	Sturgeons, Ltd.	42 00
Pay list, wages of men	1,131 85	Vokes Hardware Co., Ltd	30 00

Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto
($3,426 43)

Armstrong, Fred, Co., Ltd	237 00		
Baird, Wm., & Son	1 58	Grand Trunk Rly. System	34 27
Canadian Express Co	18 49	Gurney Foundry Co., Ltd	321 13
Canadian Fairbanks-Morse Co., Ltd	3 36	Karn, Fred, W	11 55
Canadian General Electric Co., Ltd	354 69	McDonald & Wilson, Ltd	1 10
Canadian Pacific Rly. Co	11 05	Northern Electric Co., Ltd	36 90
Coppins, E. S	726 93	Pay list, wages of men	967 05
Crane, Ltd	420 00	Pepper, J. Tolbert	29 96
Dominion Express Co	9 43	Rea, E. A.	75 40
Factory Products, Ltd	84 47	Standard Sanitary Mfg. Co., Ltd.	32 80
Goodyear Tire and Rubber Co. of Canada, Ltd	46	Whitelaw, R	22 45
		Whitney Bros	1 20
		Woodstock Water and Light System	25 16

Live stock, vehicles and farm implements
($2,771.45)

Canadian Express Co	31 50		
Canadian Pacific Ry. Co	39 75	Massey-Harris Co., Ltd	750 00
Carters Tested Seeds, Inc.	31 05	Oxford Garage	29 25
Hogg, G. A	250 00	Oxford Holstein Breeders Association	1,070 00
Kennedy, Thos	300 00	Riach, Alex	175 00
Louden Machinery Co. of Canada, Ltd	25 40	Templin Mfg. Co	69 50

Ontraio Reformatory, Guelph
Salaries ($36,942.69)

C. F. Neelands	Superintendent	9 months	2,475 00
W. F. Halloway	Clerk of Records	9 "	1,125 00
N. C. Wallace, M.D.	Physician	4 "	900 00
A. Drysdale	Stenographer	6 "	395 23
Attendants and Guards			32,047 46

Expenses
($63,770.69)

Medicines and medical comforts, including tobacco
($3,256.65)

Canadian Express Co	5 64	Ingram & Bell, Ltd	292 44
Dental Co. of Canada, Ltd	111 87	McKee, J. D.	4 97
Dominion Express Co	13 07	Simpson Co	190 45
Hartz, J. F., Co., Ltd	70 66	Sun Drug Co	7 40
Imperial Tobacco Co. of Canada, Ltd	2,246 10	Wholesale Grocery, Ltd	54 05
		Wing, Dr. R. H	260 00

Groceries, provisions and butchers' cattle
($25,162.63)

Barber, C. W	120 71	Canadian Express Co	12 07
Benson Bros	486 90	Canadian Pacific Rly. Co	1 49
Black Alex	53 58	Canadian Packing Co. Ltd	133 67
Brown, S. I	70 50	Davies, Wm., Co., Ltd	127 83
Canada Preserving Co., Ltd	43 50	Dominion Express Co	46 10
Canada Starch Co., Ltd	38 34	Dominion Sugar Co., Ltd	514 80

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Reformatory, Guelph.—Continued

Groceries, etc.—Concluded

Drimilk Co., Ltd	56 70	Jackson Bros	15 00
Duffy Bros	805 20	Maple Leaf Milling Co., Ltd	4,807 50
Eby-Blain Ltd,	279 25	Medland Bros., Ltd	480 00
Eckardt, H. P., & Co	719 59	Model Dairy	33 50
Fearman Bros., Ltd	25 50	Nichol, John	39 60
Fielding, J. L., & Co	156 47	Ontario Hospital, Hamilton	17 54
Fleischman Co	71 75	Ontario Hospital, London	132 00
Goldie, Jas., & Co., Ltd	189 20	Ontario Hospital, Whitby	6 00
Grand Trunk Rly. System	21 81	Ontario Reformatory Industries	10,943 54
Guelph Creamery Co., Ltd	746 00	Simpson Co	1,967 97
Guest, J., & Co	42 00	Squire, N. M., & Co	213 57
Hagen, J. H	74 15	Stephenson, James, & Son	16 20
Harris Abattoir Co., Ltd	28 73	Tiffin & Co	88 20
Heinz, H. J., & Co	37 46	Tolton, B	9 20
Hewer Seed Co	51 72	Walker Hugh & Son, Ltd	140 73
Hood & Benallick	4 25	Wholesale Grocery, Ltd	830 15
James, F. T., Co., Ltd	280 87	Williams, Geo	181 79

Fuel, light and water
($5,776.42)

Canadian Pacific Rly. Co	7 00	Dominion Lumber and Coal Co., Ltd	5,738 18
Dominion Express Co	5 05	Simpson Co	26 19

Clothing
($18,580.92)

Allan, A. A., & Co., Ltd	502 21	Jacobi, Philip	189 05
Beardmore & Co	170 05	Johnston, J. A., & Co	824 60
Belding-Corticelli, Ltd	77 75	Johnston. W. R., & Co., Ltd	540 00
Bond Hardware Co., Ltd	28 66	Kitchener Buttons, Ltd	39 13
Brock, W. R., Co., Ltd	1,326 00	Knight, F. W	9 33
Canadian Express Co	15 15	Lane, Jas. N	2 75
Canadian I. T. S. Rubber Co., Ltd	25 09	Long, R. G., & Co., Ltd	1,357 00
Canadian Pacific Rly. Co	20 71	Macdonald, D. E., & Bros., Ltd	52 36
Canadian Polishes, Ltd	1 84	McArthur, J. D., Shoe Co	5 95
Carhartt Hamilton Cotton Mills, Ltd	1,578 00	Mercer Reformatory Industries	4,764 78
Copeland Shoepack Co	482 00	Miller Men's Wear, Ltd	232 50
Corbett Wm. F., Ltd	152 00	Nisbet & Auld, Ltd	2 50
Cull, R. S	87 61	Ryan, G. B., & Co	4 75
Dominion Express Co	45 32	Simpson, Robert, Co., Ltd	1,992 59
Goodyear Tire and Rubber Co. of Canada, Ltd	157 46	Singer Sewing Machine Co., Inc	2 70
Grand Trunk Rly. System	26 81	Toronto Suburban Rly. Co	3 14
Gutta Percha and Rubber Ltd,	142 44	Tower Canadian Ltd	118 99
Hawey Bros., & Semple, Ltd	600 15	United Shoe Machinery Co. of Canada, Ltd	201 96
Hudson-Parker, Ltd	294 00	Universal Button Fastening and Button Co	7 72
Industrial Farm, Burwash	49 50	White Shoe Co., Ltd	2,446 37

Laundry and cleaning
($2,078.85)

Arlington Co. of Canada, Ltd	66 49	Eddy, E. B., Co., Ltd	75 94
Atteaux Dyestuff and Chemical Co., Ltd	108 44	Grand Trunk Ry. System	15 45
Blakeslee, G. S., & Co., Ltd	5 40	Guelph Paper Co.,	80 00
Bond Hardware Co. Ltd	255 69	Guelph Soap Co	201 10
Canada Paint Co., Ltd	8 82	Haley, Edward L., & Co	17 64
Canadian Express Co	3 10	Hicks-Groom Co	6 00
Canadian Germicide Co., Ltd	114 00	Imperial Oil Ltd	6 96
Canadian National Institute for the Blind	42 00	Jacobi Philip	18 00
Canadian Pacific Ry. Co	4 59	Jones Bros., & Co., Ltd	79 50
Cudahy Packing Co	20 20	Lever Bros., Ltd	43 00
Dominion Express Co	2 90	Lyman Bros., & Co., Ltd	73 60
		McCrimmons' Chemicals, Ltd	80 36
		McKee, J. D	110 16

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Reformatory, Guelph—Continued

Laundry and Cleaning—Concluded

Simpson, Co.	195 33	Tarbox Bros.	393 46
Stewart Alexander	2 25	Toronto Pharmacal Co., Ltd.	18 80
Sun Drug Co.	4 00	Wholesale Grocery Ltd.	11 07
Swift Canadian Co., Ltd.	11 00	Williams, George	3 60

Furniture and furnishings
($4,896.84)

Blakeslee, G. S., & Co., Ltd.	38 40	Hood & Benallick	43 56
Bond Hardware Co., Ltd.	158 44	Macdonald, D. E., & Bros., Ltd.	90 83
Brock, W. R., Co., Ltd.	3 12	McNair, D. A.	65
Brook Woollen Co., Ltd.	371 00	Mercer Reformatory Industries	2,366 90
Canadian Express Co.	6 03	Murray-Kay Co., Ltd.	400 00
Canadian General Electric Co., Ltd.	3 39	Northern Aluminum Co., Ltd.	760 14
Canadian Pacific Ry. Co.	15 57	Patent Button Co.	2 22
Cole Bros., & Scott	19 40	Patrick, E. J.	25 00
Cull, R. S.	11 03	Savage & Co.	2 00
Dominion Express Co.	53 47	Sheet Metal Products Co. of Canada, Ltd.	134 78
Eddy, E. B., Co., Ltd.	32 25	Simpson, Robert, Co., Ltd.	146 00
Grand Trunk Ry. System	7 00	Singer Sewing Machine Co., Inc.	5 66
Gurney Foundry Co., Ltd.	81	Taylor-Forbes Co., Ltd.	5 14
Hobbs Hardware Co., Ltd.	20 01	Toronto Suburban Ry. Co.	40
		Vokes Hardware Co., Ltd.	173 64

Office expenses
($526.41)

Bell Telephone Co.	181 94	Dominion Express Co.	7 05
Cairns, B., Ltd.	6 33	Fleming, Atwell, Printing Co.	8 75
Canadian Express Co.	6 38	Grand & Toy, Ltd.	74 58
Canadian National Telegraph	4 24	G. N. W. Telegraph Co.	67
Canadian Pacific Ry. Co.	3 14	Holloway, W. F.	5 00
Canadian Pacific Ry. Co.'s Telegraph	30 58	Postmaster	184 00
		Royal Typewriter Co., Ltd.	13 75

Farm expenses
($49.68)

Bond Hardware Co., Ltd.	10 93	Keith, George, & Sons	38 75

Contingencies
($3,442.29)

Barber, T. Ross	5 00	McDermott, J. A.	71 75
Bond Hardware Co., Ltd.	39 53	Mercury The,	3 36
Bowman, W. H.	5 00	Methodist Book and Publishing House	35 00
Brunswick-Balke-Collendar Co. of Canada, Ltd.	11 00	Mitchell, A. M.	3 00
Canadian Express Co.	75	Moore, A. T.	50 00
Canadian Pacific Ry. Co.	188 99	Neelands, C. F.	201 12
Dominion Express Co.	12 32	Occomore, H.	14 40
Grand Trunk Ry. System	54 30	Peel, H. I., & Son	3 00
Hand, W. Firework Co.	16 00	Ramsay, J. G, & Co., Ltd.	116 28
Holloway, W. F.	5 70	Savage, A. D.	2 50
Hortop, H.	50	Scythes & Co., Ltd.	26 01
Kearns, C. L.	12 00	Simpson Co.	12 90
Keith, Geo., & Sons	30 40	Siple, Mrs.	15 00
Kelly, C. W., & Son	75	Stewart, A.	9 80
Lewis, Rice, & Son, Ltd.	156 02	Stone, J. R.	4 50
Macdonald, D. E., & Bros., Ltd.	1 00	Sun Drug Co.	10 95
Maguire, A. T.	78 90	Sundry persons, gratuities	2,059 62
Maxwell, A.	4 55	Vokes Hardware Co., Ltd.	17 10
McBride, Percy A.	148 49	Wilson, Harold A., Co., Ltd.	14 80

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Reformatory, Guelph—Continued

Repairs to buildings, etc
($9,455.81)

Maintenance and repairs of all buildings, roads, walks, grounds and fences
($7,257.92)

Boeckh Co., Ltd.	9 45	Grand Trunk Ry. Systems	152 54
Bond Hardware Co., Ltd.	710 22	International Chemical Co.	2 00
Brown, J. J.	10 00	Lang Mfg. Co., Ltd.	1,470 00
Canada Paint Co., Ltd.	3,080 73	Ontario Brick and Tile Plant	226 00
Canadian Express Co.	60	Pay lists, wages of men	491 10
Canadian Pacific Rly. Co.	607 78	Pratt & Lambert	66 04
Canadian Yale & Towne, Ltd.	22 59	Springer Lock Mfg. Co., Ltd.	16 84
Department of Soldiers Civil Re-establishment	81 04	Toronto Suburban Rly. Co.	9 50
Dominion Express Co.	21 49	Vokes Hardware Co., Ltd.	280 00

Purchase, maintenance and repair of plumbing steam and electric plants, and machinery attached 'thereto
($852.22)

Armstrong, Fred Co., Ltd.	85 14	Grand Trunk Rly. Systems	5 72
Burns, John. & Co.	32 05	Griffin, Thos.	114 88
Canadian Crocker-Wheeler Co., Ltd.	230 00	Gurney Foundry Co., Ltd.	53 32
Canadian Express Co.	95	Mason Regulator and Engineering Co., Ltd.	4 60
Canadian General Electric Co., Ltd.	16 50	Morrison, Jas., Brass Mfg. Co., Ltd.	10 05
Canadian Pacific Rly. Co.	73 41	Pay lists, wages of men	219 10
Dominion Express Co.	6 50		

Live stock, vehicles and farm implements
($1,345.67)

Taylor-Forbes Co., Ltd.	54 31	Universal Car Co.	1,291 36

Ontario Reformatory Industries, Guelph
Salaries ($37,547.82)

N. J. Agnew	Director of Industries	9 months	2,152 69
F. A. R. McNair	Senior clerk	9 "	1,350 00
G. F. Brydges	Accountant	9 "	1,053 57
B. H. Williams	Storekeeper	8 "	1,040 00
E. Hogan	"	1 "	125 00
J. MacCallum	Farmer	9 "	1,227 00
E. A. Hammond	Engineer	9 "	1,610 00
Officers and Servants			28,989 56

Expenses
Purchase of materials and expenses in connection with industrial operations
($71,573.16)

Agnew, N. J.	7 40	Board of Light and Heat Commissioners	50
Aitchison, Andrew	126 45	Boeckh Co., Ltd.	109 35
American Can. Co.	1,003 70	Boiler Repair and Grate Bar Co.	252 68
Anderson, C., & Co.	6 95	Bond Engineering Works, Ltd.	68 60
Anstice, Josiah, & Co., Inc.	50	Bond Hardware Co., Ltd.	1,774 59
Armstrong, Fred, Co., Ltd.	37 68	Bracey, J. F.	90 00
Aspinwall, Canadian Co., Ltd.	12 50	Brantford Coffee and Spice Co.	33 25
Atteaux Dyestuff and Chemical Co., Ltd.	724 99	Bristol Co.	5 66
Atwell, Fleming, Printing Co.	65 00	Brown Bros., Ltd.	9 11
Baines & David	36 94	Brown, J. J.	22 50
Barber, Chas. W.	273 79	Brown, M. J.	2 16
Bateman-Wilkinson Co., Ltd.	111 72	Burns, John, & Co.	21 60
Bawden Machine Co., Ltd.	16 00	Burns, P., Co., Ltd.	595 70
Beardmore Belting Co., Ltd.	57 85	Burry, M.	6 00
Beardmore & Co.	176 28	Cairns, Bernard	4 15
Beatty Bros., Ltd.	29 00	Canada Customs	29 62
Bell Telephone Co.	221 11	Canada Metal Co., Ltd.	24 69
Blatchford Calf Meal Co. of Canada, Ltd.	1,291 25	Canada Paint Co., Ltd.	931 19
		Canada Wood Products Co.	107 04
		Canadian Allis-Chalmers, Ltd.	63 53

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Reformatory Industries, Guelph—Continued

Purchase of materials and expenses, etc.—Continued

Canadian Bag Co., Ltd	350 50
Canadian Crocker-Wheeler Co., Ltd	47 00
Canadian Explosives, Ltd	303 75
Canadian Express Co	2,577 97
Canadian Fairbanks-Morse Co., Ltd	15 63
Canadian General Electric Co., Ltd	105 76
Canadian Johns-Manville Co., Ltd	98 46
Canadian Laundry Machinery Co., Ltd	5 95
Canadian Link-Belt Co., Ltd	143 46
Canadian Pacific Rly. Co	1,394 87
C. P. Rly. Co's. Telegraph	3 77
Canadian Packing Co., Ltd	62 55
Canadian Salt Co., Ltd	65 00
Canadian Sirocco Co., Ltd	62 00
Canadian Westinghouse Co., Ltd	8 84
Canadian Yale & Towne, Ltd	2 20
Cheevers, J. E	1 00
Clarke, W	10 79
Cole Bros. & Scott	12 74
Commercial Motor Bodies and Carriages, Ltd	19 84
Cooke, W	4 00
Couling, Wm	362 07
Crane, Ltd	12 05
Crawley, F	255 00
Cray, M. F	27 78
Cronk & Buchanan Hardware Co	19 92
Crouse-Hinds Co	31 88
Cudahy Packing Co	15 88
Cutter Electrical & Mfg., Co	37 95
Dale Estate	3 20
Darling Bros., Ltd	28 56
Davidson, J. F	110 00
Davies, Wm., Co., Ltd	3,318 27
Dearborn Chemical Co. of Canada, Ltd	62 20
Delany & Pettit, Ltd	17 50
Department of Soldiers Civil Re-establishment	15 10
Dominion Express Co	2,275 94
Doon Twines, Ltd	117 83
Duke, J. O	20 40
Dumarts, Ltd	21 92
Duncan, Robt., & Co	21 56
Dunham, C. A., Co., Ltd	43 70
Dyment, Noah	119 70
Eco Clock Co	9 63
Empire Brass Mfg. Co., Ltd	2 20
Erie Iron Works, Ltd	471 24
Expert Tire Repair Co	171 82
Freeman, W. A., Co., Ltd	44 01
Garlock Packing Co	13 25
Gilchrist, James	18 00
Gilson Mfg. Co., Ltd	7 00
Goodyear Tire and Rubber Co. of Canada, Ltd	75 25
Gowdy, Bros	128 67
Grand & Toy., Ltd	795 66
Grand Trunk Ry. Systems	613 82
Griffin, Thomas	7 20
Gringer Co., Ltd	8 10
Guelph, Lumber. Co	17 05
Guelph, Paper Co	7 42
Guelph Paper Box Co., Ltd	50 75
Guelph Rag and Metal Co	14 69
Guelph Soap Co	51 06
Guelph Tire Sales and Vulcanizing Co	27 63
Gurney Foundry Co., Ltd	37 50
Gutta Percha and Rubber, Ltd.	141 48
Hagen, J. H	136 55
Hamilton Gear and Machine Co	31 00
Hamilton Tar and Ammonia Co., Ltd	11 77
Hammill, J. P	106 00
Hanna, Bros	15 90
Harris Abattoir Co., Ltd	654 29
Harris E., Co., of Toronto, Ltd	120 00
Henry Engineering Co	113 38
Hewer Seed Co	65 48
Hobbs Hardware Co., Ltd	14 31
Hobbs Mfg. Co., Ltd	36 61
Hobart Mfg Co	20 60
Hogg & Lytle, Ltd	282 17
Howard. F., & A	1 25
Howden Hardware., Co	20 69
Hoyt Metal Co	48 60
Hydro-Electric Power Commission of Ontario	1,624 24
Imperial Oil, Ltd	1,040 74
Industrial Farm, Burwash	98 09
Inspection Division, Weights and Measures	15 75
International Chemical Co	10 00
International Harvester Co. of Canada. Ltd	32 40
Jacobi, Philip	74 94
Jacobsen Publishing, Co	6 80
Jenkins Bros., Ltd	55 73
Johnson, G	18,181 33
Jones & Moore Electric Co., Ltd	1 72
Kearns, C. L	7 00
Keenan Woodenware Mfg. Co., Ltd	1,132 86
Kelso Printing, Co	1 50
Kennedy, David	12 00
Kilgour Bros., Ltd	351 86
Kirvan, J. J	23 40
L'Air Liquide Society	1 00
Lang Mfg. Co., Ltd	24 25
Lang Tanning, Co., Ltd	22 57
Leonard E., & Sons, Ltd	36 75
Liggett, Louis K. C., Ltd	1 20
Little, H	1,132 74
Lowe-Martin Co., Ltd	8 85
Macdonald, D. E., & Bros., Ltd	15 93
Manzel Bros, Co	3 94
Maple Leaf Milling Co., Ltd	912 50
Marsh Patent Bakers' Ovens and supplies	25 70

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Reformatory Industries, Guelph.—Concluded

Purchase of materials and expenses, etc.—Concluded

Mason Regulator and Engineering Co., Ltd.	13 50
Maynard, A. S. & Sons	32 18
McAllister, Geo., & Sons Ltd.	2 25
McArthur, Irwin, Ltd	28 06
McCallum, J.	22 30
McDougall, R., Co., Ltd	2 61
McFarlane Mfg. Co	95 39
Mc Kenzie D., Machinery Co.	31 12
McKee, J. D.	59
McPherson, A. A	350 00
Mercer Branch Industries	441 19
Meyer Bros	199 39
Morrison, Jas., Brass Mfg. Co., Ltd	93 40
Morrow, John, Screw and Nut Co., Ltd	12 30
Neill, The Shoe Man	6 50
Nelles, Chas. L.	11 56
Nelson Sanitary Contracting Co	705 20
Niagara Brand Spray Co. Ltd.	88 50
Nichols Chemical Co., Ltd	118 77
Northern Electric Co., Ltd	736 54
Northern Rubber Co., Ltd	29 15
Ontario Agricultural College, (Farm Dept)	6 00
Ontario Hospital, Hamilton	73 20
O'Reilly, T. E., Ltd	164 16
Otis-Fensom Elevator Co., Ltd.	10 37
Pay lists, wages of men	491 39
Peckovers, Ltd	12 50
Pendrith Machinery Co., Ltd	20 00
Penfold Hardware and Carriage Co., Ltd	8 85
Peterborough Lock Mfg. Co., Ltd	3 47
Porter, H	100 00
Postmaster	243 00
Proctor and Gamble Distributing Co. of Canada Ltd	277 34
Rae, Alexander	179 45
Rendrock Powder Co	2 82
Rennie, Wm., Co., Ltd	1 30
Richardson, A. M	413 00
Ritchie, A	24 32
Roberts, Geo	10 40
Robertson, James, Co., Ltd	122 20
Royal Typewriter Co., Ltd	17 50
Savage & Co	2 50
Scythes & Co., Ltd	43 42
Shirley, E. J	1,405 00
Simmers, J. A., Ltd	5 35
Simpson, Co., Ltd	245 31
Simpson, Robert, Co., Ltd	31 00
Singer Sewing Machine Co., Inc.	2 63
Smart-Turner Machine Co., Ltd	18 00
Smith, Albert W., Co., Ltd	13 75
Smith & Black	201 20
Standard Sanitary Mfg. Co., Ltd	2 24
Standard White Lime Co., Ltd	72 80
St. Croix Soap Mfg. Co	237 36
Steele Briggs Seed Co., Ltd	500 48
Stewart, Alex	2 95
Stewart, Robt., Ltd	21 70
St. Lawrence Starch Co., Ltd	13 00
Stuart, W. W	673 67
Stull, H. H. O	36 00
Sun Drug Co	25 77
Sundry persons, gratuities	46 00
Sweeny, James	12 50
Swift Canadian Co., Ltd	500 49
Talbot & Talbot	54 00
Taylor, Arthur	335 00
Taylor-Forbes, Co., Ltd	150 05
Taylor Instrument Co	24 26
Tilley, Chas., & Son	5 01
Toronto Butchers Supply Co., Ltd	249 22
Toronto Salt Works	1,571 06
Toronto Suburban Ry. Co	35 83
Union Drawn Steel Co., Ltd	20 33
United Farmers Co-operative Co., Ltd	9,049 48
Vokes Hardware Co., Ltd	207 75
Williams, B. H	25 10
Williams, E. M	7 00
Wilson, William C., & Co	6 50
Wing, Dr. R. H	40 00
Winn & Holland, Ltd	17 40
Wolf, Sayer & Heller of Canada, Ltd	204 61
Wood, Alexander & James	5 76
Woods Mfg. Co., Ltd	223 82
Young-Winfield, Ltd	224 81

Ontario Brick and Tile Plant, Mimico

Salaries ($22,549.25)

Wm. Robertson	Superintendent	12 months	2,000 00
Geo. Wilson	Sergeant	12 "	1,600 00
A. Smith	Electrician	6 "	100 00
H. Loach	Machinist	12 "	1,400 00
E. J. Everrett	Engineer	12 "	1,300 00
Guards			14,949 25
Cooks			1,200 00

Expenses and materials ($58,798.13)

Aikenhead Hardware, Ltd	337 54
Allan, A. A., Co., Ltd	46 75
Armstrong Co	40 25
Bamford, James	26 50
Bawden Machine Co., Ltd	3 25
Beal Bros. Ltd	6 34
Bell Telephone Co	134 11
Blyth, Bros	151 49

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Brick and Tile Plant, Mimico.—Continued

Expenses and materials.—Continued

Brock, W. R., Co., Ltd.	50 88
Campbell, G.	1,213 50
Canada Customs	6 60
Canada Glove Works, Ltd.	39 00
Canada Metal Co., Ltd.	29 60
Canadian Explosives, Ltd.	320 06
Canadian Express Co.	16 46
Canadian General Electric Co. Ltd.	6 43
Canadian General Lumber Co., Ltd.	897 46
Canadian National Clay Products Assn.	2 00
Canadian National Express Co.	3 65
Canadian National Institute for the Blind	17 00
Canadian National Telegraphs.	2 84
Canadian Pacific Ry. Co.	6 40
Canadian Packing Co	1,246 26
Canadian Westinghouse Co., Ltd.	187 94
Clarke Bros	557 41
Clarkson Garage	3 96
Colletts Drug Store	6 15
Coulton, H.	4 60
Crammond, A.	1 00
Dempster, James	579 04
Devon, James	10 00
Dominion Abrasive Wheel Co. Ltd.	10 48
Dominion Lumber and Coal Co., Ltd.	29,213 83
Doughty, J. H.	56 80
Firstbrook Bros., Ltd.	9 00
Ford, James	20 00
Goodyear Tire and Rubber Co., of Canada, Ltd.	215 04
Gowans-Kent & Co., Ltd.	43 05
Graham Nail Works	6 25
Grand Trunk Ry. System	132 39
G. N. W. Telegraph Co.	97
Gunns, Ltd.	317 40
Hamilton Gear and Machine Co.	63 50
Harris Abattoir Co., Ltd.	620 35
Hooper, S. F.	5 50
Hooper & Willett	5 50
Huck Glove Co,. Ltd.	83 30
Hunt, H. E.	85 26
Hydro-Electric Power Commission of Ontario	3,291 67
Imperial Oil, Ltd	342 63
Ingram & Bell, Ltd.	51 20
Jacobi, Philip	61 12
Johnstone, B. J.	800 41
L. B. Garage	5 15
Lewis, Rice, & Son, Ltd.	320 98
Linde Canadian Refrigration Co., Ltd.	11 45
Lyons, Geo. A.	654 80
Mallon, M. P.	50 03
Marchment Co., Ltd.	88 70
Masco Co., Ltd.	69 20
Massey-Harris Co., Ltd.	96 00
Mc Coll Bros., Ltd.	135 38
Mechanical Leather Specialties Co.	539 48
Mercer Reformatory	635 41
Mercer Reformatory Industries	1,742 79
Meredith, Thos., & Co.	10 40
Miller Men's Wear, Ltd.	18 75
Milnes Coal, Co., Ltd.	165 00
Mimico Battery and Tire Co.	24 65
Mimico Hardware	5 65
Moran, J. A.	12 40
Nicholl, S.	4 55
Ontario Hospital, Mimico	245 99
Ontario Reformatory Industries	2,076 62
Parsons, Brown & Co.	1,911 88
Pay lists, wages of men	1,937 05
Pile, J. A.	8 15
Pilkington Bros., Ltd.	14 40
Postmaster	121 00
Prosser, L. E., & Son	116 10
Queen City Coal and Coke Co.	1,545 72
Quinn, J.	10 88
Radcliff Saw Mfg. Co., Ltd.	5 60
Rosealene Products, Ltd.	12 00
Rumball, W. H., & Co.	11 10
Scully, A. A., Ltd.	17 00
Shepherd, L.	3 00
Sherwin-Williams, Co., of Canada, Ltd.	88 13
Simpson Robert, Co. Ltd.	446 95
Smith, Geo. H.	63 00
Smith, James	83 00
Sparrow, Geo., & Co.	75 20
Speers, Wm.	30 00
Steele, Briggs Seed Co., Ltd.	39 87
Stock, G. B., Xylite Grease and Oil, Co.	85 11
Sundry Newspapers and Periodicals	14 64
Sundry persons, gratuities	1,557 00
Tamblyn, G., Ltd.	2 25
Toronto Motor Car Co., Ltd.	298 62
Toronto Pattern Works	929 08
Toronto Street Ry. Co.	20 00
Toronto and York Radial Ry.	50 00
United Shoe Machinery Co. of Canada, Ltd.	4 54
Vokes Hardware Co., Ltd.	2 58
White, A. S.	38 70
White Shoe Co., Ltd.	778 15
Williams, A. R., Machinery Co., Ltd.	125 00
Wilson, Harold A., Co., Ltd.	46 00
Woolworth, F. W., Co., Ltd.	2 93

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Ontario Brick and Tile Plant, Mimico.—Concluded

Repairs and alterations to existing Prison Camp ($1,717.81)

Aikenhead, Hardware, Ltd.	132 75	Grand Trunk Ry. systems	102 69
Gilchrist James T., Lumber Co.	1,141 25	McDermid Bros., Ltd.	43 04
		Ontario Lime Co., Ltd.	298 08

Mercer Reformatory

Salaries ($27,453.22)

Emma O. Sullivan	Superintendent	12 months	2,700 00
J. Algie, M. D	Physician	12 "	1,500 00
J. Wells	Dentist	12 "	300 00
L. Scott	Field Officer	2 "	250 00
T. McKenzie	Bursar	12 "	2,000 00
E. B. Boyd	Stenographer	3 "	225 00
E. Edwards	"	9 "	675 00
C. Macklin	Gardener	12 "	1,300 00
Wm. McGee	Carpenter	12 "	1,000 00
J. Kelly	Engineer	12 "	1,300 00
Wm. Easton	Night Watchman	12 "	1,000 00
Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths			2,223 55
Chief attendants, attendants and cooks			12,914 67
Temporary assistance			65 00

Expenses ($29,875.84)

Medicine and medical comforts ($642.72)

Hartz, J. F., Co., Ltd.	27 00	Temple-Pattison, Co., Ltd.	72 20
Ingram and Bell Ltd.	456 54	Wells, Dr. Josephine	75 68
Ontario Government Dispensaries	11 30		

Groceries, provisions and butchers' cattle ($8,763.41)

Armstrong Co	68 28	Gunns, Ltd	1,173 93
Armstrong & Poffard, Ltd.	201 46	Harris Abattoir Co., Ltd.	452 19
Bowes, Co., Ltd.	21 60	Higgins & Burke, Ltd	152 63
Caesar's Grocery	18 36	Lake Simcoe Ice Co.	481 92
Canadian Packing Co., Ltd.	737 56	Maple Leaf Milling Co., Ltd.	1,083 97
City Dairy	1,355 06	McKinnon, A. A	10 00
Copeland, G. & Sons	278 20	Medland Bros., Ltd.	233 67
Dominion Express Co.	50	Ontario Reformatory Industries	1,758 94
Doyle. M., Fish Co., Ltd	196 90	Patterson, Wm., & Sons	13 50
Eby-Blain, Ltd.	90 63	Perrin, Fred. J.	17 50
Ferrier & Co.	177 60	Puccini, A., & Co., Ltd	12 70
Fleischmann Co.	27 15	Sloan, J., & Co., Ltd.	120 65
Grand Trunk Ry. Systems	6 23	Spence, D	44 77
Guest, J., & Co	21 75	Stephenson, James, & Son	5 76

Fuel, light and water ($15,584.52)

Burns, P., & Co., Ltd.	13,061 50	Consumers' Gas Co.	667 05
Canadian General Electric Co., Ltd	37 38	Toronto, City of	784 26
		Toronto Hydro-Electric System	1,034 33

Clothing ($1,470.79)

Brock, W. R., Co., Ltd.	707 52	Mercer Reformatory Industries	237 67
Budied, J. C.	3 00	Simpson, Robert, Co., Ltd	30
Hamilton, W. B., Shoe Co., Ltd.	241 70	White Shoe Co., Ltd.	280 60

Laundry and cleaning ($1,134.18)

Armstrong & Poffard, Ltd.	49 55	Austin, J. A	5 22
Atteaux Dyestuff and Chemical Co., Ltd.	187 02	Boeckh, Co., Ltd.	44 05
		Brock, W. R., Co., Ltd.	141 15

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Mercer Reformatory.—Continued

Laundry and cleaning.—Concluded

Bull, John, Mfg Co.	5 00	Paine, J. B., Co., Ltd	71 20
Canada Colors and Chemicals Ltd	18 00	Penfound Varnish Co.	61 50
Canadian National Institute for the Blind	35 00	Proctor & Gamble Distributing Co. of Cana a, Ltd	288 91
Canadian Oil Cos., Ltd	2 10	Ratcliffe Paper Co., Ltd	40 90
Cudahy Packing Co.	20 20	Rosealene Products Co., Ltd	5 00
Higgins & Burke, Ltd.	6 00	Sloan J.. & Co., Ltd	21 65
Hobbs, Samuel	5 70	Taylor, John, & Co., Ltd	23 00
Medland Bros., Ltd	7 33	Toronto Laundry Machine Co., Ltd	36 90
Mercer Reformatory Industries	58 80		

Furniture and furnishings
($712.46)

Brock, W. R., Co., Ltd.,	85 26	Medland Bros., Ltd	13 95
Casloe, John	15	Mercer Reformatory Industries	301 12
Grimshaw, T.	8 15	Rathbone, Geo., Ltd	11 35
Hobbs, Samuel	13 50	Sheet Metal Products Co. of Canada. Ltd	138 30
Ingram & Bell, Ltd.	9 00	Shippers Supply Co	12 00
Junor, Wm	23 60	Simpson, Robert, Co., Ltd.	73 29
Lewis, Rice, & Son, Ltd.	19 79	Singer Sewing Machine Co., Inc.	2 50
Long, Wm	50		

Office expenses
($543.70)

Bell Telephone Co	161 04	Might Directories, Ltd	15 00
Grand & Toy, Ltd.	125 70	Postmaster	120 00
G. N. W. Telegraph Co.	31	Toronto Street Ry. Co	51 00
Harcourt, E. H., Co., Ltd	35 50	United Typewriter Co., Ltd.	14 50
Lowe-Martin Co., Ltd	20 65		

Farm expenses
($472.23)

Auto Motors, Ltd.	75	Imperial Oil, Ltd	39 31
Brock Ave. Garage	4 68	Johnson Garage Co	1 85
Dominion Express Co	1 00	Marchment Co., Ltd	121 86
Dunlop Tire & Rubber Goods Co., Ltd	57 82	Ontario Fertilizers, Ltd	55 81
Hall, J	42 50	Parkdale Motors	12 58
Hill Tire & Rubber Co	9 50	Portch, A. W., & Sons	13 37
Hobbs, Samuel	27 15	Steele, Briggs Seed Co., Ltd	84 05

Contingencies
($510.48)

Ash, Claudius, Sons & Co., Ltd	1 90	Methodist Book and Publishing House	12 00
Canadian Express Co	5 20	O'Sullivan, Emma	16 95
Eaton, T., Co., Ltd.	2 65	Pathescope of Canada, Ltd	72 00
Grand Trunk Ry. System	2 11	Sundry persons, gratuities	285 15
Hobbs, Samuel	3 15	Toronto, Treas., City of	5 00
Luke, F. E	84 87	Welsh Garage	19 50

Travelling expenses of Field Officer
($41.35)

Scott, Mrs. Letitia	41 35

Repairs to buildings, etc.
($1,403.22)

Maintenance and repairs of all buildings, roads, walks, grounds and fences
($627.28)

Canadian Oil Co's. Ltd	48 55	Hobbs, Samuel	55 34
Dillon, W. E., Co., Ltd	56 40	Martin-Senour Co., Ltd	280 18
Higgin Mfg. Co	59 27	Muldoon, J., Ltd	4 25

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Mercer Reformatory:—Concluded

Maintenance and repairs of all buildings.—Concluded

National Welding Co.	10 75	Planet Bicycle Co.	40
Ontario Lime Co., Ltd.	6 76	Rathbone, Geo., Ltd.	105 42

Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto ($764.69)

Almond, Richard	24 00	Hooper & Willitt	3 75
Canadian General Electric Co., Ltd.	16 20	Inglis, John, Co., Ltd	2 35
Canadian Johns-Manville Co., Ltd	37 95	McFarlane Mfg. Co.	17 60
Canadian Oil Co's., Ltd	25 70	Morrison, James, Brass Mfg. Co., Ltd.	74 24
Davenport, G. E.	1 60	Petrie, H. W., Ltd.	49 63
Graham Nail Works	3 70	Robertson, James, Co., Ltd.	1 50
Hobbs, Samuel	7 95	Taylor-Forbes Co., Ltd.	12 82
		Wilson, Wm. C. & Co.	485 70

Live stock, vehicles and farm implements ($11.25)

Taylor Forbes Co., Ltd.	11 25

Industries, Andrew Mercer Reformatory for Females

Salaries, operating expenses and purchase of necessary material ($70,159.95)

Chas. J Astrop	Storekeeper	12 months	1,300 00
Sarah Sissons	Forewoman	12 "	1,200 00

Adams, C.	219 00	Grand Trunk Ry. System	25 17
Brock, W. R., Co., Ltd	452 64	Grimshaw, T.	514 80
Canada Label & Webbing Co., Ltd	17 10	Hobbs, Samuel	11 50
Canada Steamship Lines, Ltd	74 53	Liberty Mfg. Co., Ltd	113 31
Canadian Bag Co., Ltd	27 99	Manufacturers Supply Co. of Canada	182 50
Canadian Dyers Assoc., Ltd	59 25	Patterson, J. E.	3,744 19
Canadian Express Co.	35	Postmaster	6 00
Canadian Pacific Ry. Co	179 81	Singer Sewing Machine Co., Inc.	44 83
Cotton Threads, Ltd	447 99	Sundry persons, gratuities	129 40
Davenport, G. E.	12 00	Toronto Street Ry. Co	10 00
Delany & Pettit, Ltd	286 20	Toronto Suburban Ry. Co.	91
Dominion Linens, Ltd	12,382 74	Waldron, R.	48,622 78
Garde, John, & Co	92 96	Wilson, William C., & Co	2 00

Industrial Farm, Burwash

Salaries ($81,433.99)

C. F. Neelands	Superintendent	3 months	825 00
N. Oliver	Asst. Superintendent	12 "	2,100 00
G. S. Jeffrey	Physician	11 "	1,711 45
E. C. McDermott	School Teacher	10 "	1,379 09
G. W. Boag	Accountant	12 "	1,300 00
W. P. Holloway	Clerk of Records	3 "	375 00
H. Clark	" "	5 "	375 00
M. Narnhart	Clerk and Stenographer	2 "	141 67
A. McCallum	Dietitian	12 "	1,324 00
D. McLachlan	Engineer	12 "	1,700 00
Jas. Brown	Asst "	12 "	1,400 00
J. R. Elliott	Farm Manager	6 "	1,028 16
H. G. Boag	Herdsman	12 "	1,300 00
C. Phillips	Blacksmith	12 "	1,200 00
Guards			64,092 44
Temporary Help			1,182 18

Expenses

($177,876.07)

Medicines and medical comforts, including tobacco ($8,534.00)

Canadian National Express Co.	24 15	Hill, Dr. E. A.	510 00
Canadi n National Ry. Co.	2 48	Ingram & Bell, Ltd	181 18
Canadian Pacific Ry. Co.	4 65	Scales & Roberts, Ltd.	6,574 70
Dominion Express Co.	14 03	Toronto General Hospital	5 00
Hartz, J. F., Co., Ltd.	44 66	Walton Drug Co., Ltd.	1,173 15

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Industrial Farm, Burwash.—Continued

Grocerie. and provisions
($83,634.37)

Canadian National Express Co	410	72	McKinnon, D. L.	3,571	87
Canadian National Ry.	320	37	Moreland, F. I.	120	00
Canadian Pacific Ry. Co.	2	04	Morley, W. F., & Co	2,373	74
Canadian Packing Co., Ltd	5,494	40	National Grocers, Ltd	17,083	33
Copeland, G., & Sons	6,315	17	Northern Tea Co	305	80
Davies, Wm., Co., Ltd	914	78	Ontario Hospital, Hamilton	15	07
Dominion Express Co	7	65	Ontario Hospital, London	988	40
Eby-Blain, Ltd	550	00	Ontario Hospital, Whitby	52	00
Eckardt, H. P., & Co	186	42	Ontario Reformatory Industries	10,206	50
Flei chmann Co	367	58	Peters, Duncan, Ltd	93	90
Gamble-Robinson, Ltd., Sudbury	801	10	Puccini, A., & Co., Ltd	764	10
Guest, J., & Co	142	50	Scales & Roberts, Ltd	43	80
Gunns, Ltd	4,365	74	Squire, N. M., Co	213	57
Harris Abattoir Co., Ltd	8,767	52	Stewart, S. A.	61	25
Higgins & Burke, Ltd	563	98	Swift Canadian Co., Ltd	10,595	13
James, F. T., Co., Ltd	1,919	43	Tupman, Thurlow Co., Ltd	92	00
Long, T., & Brother, Ltd	1,131	01	Walton Drug Co. Ltd	10	50
Maple Leaf Milling Co., Ltd	4,720	00	Wilson & Greenwood	63	00

Fuel, light and water
($2,599.84)

Canadian General Electric Co., Ltd	19	74	Dalyte Electric, Ltd	224	22
Canadian National Express Co		98	Dominion Express Co	8	19
Canadian National Ry.	62	32	Fowler Hardware, Ltd	310	80
Canadian Oil Cos., Ltd	204	18	Hydro-Electric Power Commission of Ontario	344	09
Canadian Pacific Ry. Co.	5	03	Imperial Oil, Ltd	804	16
Canadian Westinghouse Co., Ltd.	202	35	Scales & Roberts, Ltd.	356	78
Cochrane Hardware, Ltd	57	00			

Clothing
($35,697.86)

Allan, A. A., & Co., Ltd	110	00	Hamilton Carhartt Cotton Mills, Ltd	385	20
Ames, Holden, McCready, Ltd	1,600	00	Harvey Bros. & Semple, Ltd	648	75
Beardmore & Co	927	71	Johnston, J. A., & Co.	180	00
Brock, W. R., Co., Ltd	249	54	Mackenzie, Ltd	1,504	00
Canadian National Express Co	18	49	Mechanical Leather Specialties Co.	60	40
Canadian National Ry. Co	85	97	Mercer Reformatory Industries	3,502	02
Canadian Pacific Ry. Co.	5	64	Patterson, J. E.	763	00
Chamberlain, Mrs.	19	95	Simpson, Robert, Co., Ltd	959	00
Copeland Shoepack Co	2,011	57	Stafford, F. M., Ltd	21,101	96
Dominion Express Co	2	70	Tower Canadian, Ltd	118	99
Dominion Rubber System, (Ontario) Ltd	109	37	United Shoe Machinery Co. of Canada, Ltd	2	50
Fowler Hardware, Ltd	138	40	White Shoe Co., Ltd	1,022	62
Gault Brothers Co., Ltd	2	08			
General Products Co. of Canada	168	00			

Laundry and cleaning
($5,766.83)

Atteaux Dyestuff and Chemical Co., Ltd	105	42	Jones Bros., & Co., Ltd	14	09
Canadian National Express Co	10	75	Kaustine Co., Ltd	289	01
Canadian National Ry. Co	75	64	Long, T., & Brother, Ltd	90	90
Canadian Pacific Ry. Co.	4	45	McKinnon, D. L., & Sons	215	40
Cochrane Hardware, Ltd	1	45	Morley, W. F., & Co	299	75
Dominion Express Co	1	80	National Grocers, Ltd	2,035	84
Eckardt, H. P., & Co	6	75	Proctor & Gamble Distributing Co. of Canada, Ltd	386	96
Fowler Hardware, Ltd	1,395	50	St. Croix Soap Mfg. Co	244	25
Guelph Soap Co	94	50	Walton Drug Co., Ltd	488	40
Holloway, W. F.	6	00			

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Industrial Farm, Burwash.—Continued

Furniture and furnishings
($9,148.10)

Brantford Oven and Rack Co., Ltd.	326 60	Hardinge Bros. of Canada, Ltd.	3 50
Brock, W. R., Co., Ltd	29 36	Hartz, J. F., Co., Ltd	120 59
Canadian National Express Co	28 04	Ingram & Bell, Ltd	187 00
Canadian National Rys	85 53	Jessop, S	28 75
Canadian Pacific Ry. Co	3 36	Mercer Reformatory Industries	698 15
Cassidy's, Ltd	531 76	Moffat Stove Co., Ltd	72 00
Cochrane Hardware, Ltd	34 01	Ontario Reformatory Industries	688 82
Dominion Express Co	21 02	Parkers' Dye Works	4 50
Fowler Hardware, Ltd	908 77	Sheet Metal Products Co. of Canada, Ltd	200 97
Gowans Kent & Co., Ltd	718 86	Simpson, Robert, Co., Ltd	394 99
Grand & Toy, Ltd	147 75	Sparrow, Geo., & Co	141 50
Gurney Foundry Co., Ltd	3,390 10	Stafford, F. M., & Son	382 17

Office expenses
($1,266.55)

Bell Telephone Co	90 71	G. N. W. Telegraph Co	28 19
Canadian National Express Co	21 94	Muirhead, F. C	8 86
C. P. Ry. Co's Telegraph	96 38	Postmaster	550 00
Dominion Express Co	10 16	Sudbury Star	362 50
Fowler Hardware Ltd	47 55	United Typewriter Co., Ltd	5 39
Grand & Toy, Ltd	44 87		

Farm expenses
($14,899.60)

Ackerman, B. F., Son & So	264 73	Industrial Farm, Fort William	353 00
Beardmore & Co	30 20	Keith, Geo., & Sons	19 74
Beatty Bros., Ltd	2 00	Kirstin, A. J., Canadian Co	6 00
Brantford Cordage Co., Ltd	40 37	Little, H	123 39
Bruce, John A., Co., Ltd	92 04	Lockerby, Geo. A	79 50
Canadian Co-operative Wool Growers, Ltd	15 52	Massey-Harris, Co., Ltd	54 99
Canadian General Electric Co., Ltd	4 28	McLeod Garage	36 41
Canadian National Express Co	66 95	National Grocers, Ltd	34 00
Canadian National Ry	67 59	Ontario Reformatory Industries	18 80
Canadian Oil Co's., Ltd	2,361 03	Seguin, L	253 15
Canadian Pacific Ry. Co	133 31	Steele, Briggs Seed Co., Ltd	366 40
Chisholm Milling Co., Ltd	140 00	United Farmers Co-operative Co., Ltd	293 75
Cochrane Hardware, Ltd	169 74	Walton Drug Co., Ltd	72 35
Copeland G., & Sons	4,238 90	Western Canada Flour Mills Co., Ltd	2,868 00
Dominion Express Co	58 36	White, George, & Sons Co., Ltd.	102 50
Fowler Hardware, Ltd	642 82	Wilson, C., & Son	1 50
Hogg & Lytle, Ltd	1,807 28	Young, T. C	81 00

Contingencies
($6,458.47)

Bradley, D	11 80	Ferris, H. W	2 75
Burritt, S. E	10 00	Ferris, J. A	32 71
Butler, Dr. A. J	74 40	Fowler Hardware, Ltd	214 39
Canadian National Express Co	694 56	Hammond, T	9 90
Canadian National Rys	2,035 76	Harden, R. M	127 65
Canadian Pacific Ry. Co	700 43	Hardinge Bros. of Canada, Ltd	24
Cochrane Hardware, Ltd	8 50	Hart, W	9 75
Coleman, R. J	5 85	Hassard, H	11 55
Co-operative Supply Dept., O. A. C.	3 14	Hendry, Geo. M., Co., Ltd	256 79
Copp, Clark Co., Ltd	1 04	Henry, J. C., Ltd	319 75
Department of Soldiers Civil Re-establishment	52 02	Holloway, W. F	13 50
Dominion Express Co	577 50	Hutchins, J. W	23 81
Easton, F	12 50	James, F	5 85
Elliott, J. R	11 85	Jeffries, G	17 45
Ferris, F. B	31 50	Jessop, S	15 65
		King, J	3 35
		Leclair, Sam. C	40 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Industrial Farm, Burwash.—Continued

Contingencies.—Concluded

Lees, T.	50
MacLaclan, P.	15 70
Macmillan Co. of Canada, Ltd.	68
McDermott, E. C.	16 50
McKay, J.	28 26
McKenna Costume Co.	5 25
Musical Merchandise Sales Co.	9 53
Muirhead, F. C.	32 30
Mulvena, J.	3 50
National Grocers, Ltd.	212 00
Naylor, E.	12 00
Neelands, C. F.	137 25
Oliver, N. S.	3 00
Ontario Reformatory Industries	1 16
Oswald, H.	24 60
Pathescope of Canada, Ltd.	239 25
Pike, A. H.	7 70
Racicot, A.	3 50
Ramsey, J. G., & Co., Ltd.	65 61
Royal Canadian Mounted Police	34 00
Simpson, O.	25 50
Spalding, A. G., & Bros.	27 78
Stephenson, A. E.	11 10
Sudbury Star	37 75
Sundry Newspapers and Periodicals	82 80
Turner, E. J.	10 07
Walton Drug Co., Ltd.	37 80
Williams, B. H.	21 95
Wilson, Harold A., Co., of Toronto, Ltd.	8 69
Wright, T.	6 80

Gratuities
($9,870.45)

Sundry persons	9,870 45

Repairs to buildings, etc.
($16,075.97)

Maintenance and repairs of all buildings, walks and grounds
($1,067.95)

Brantford Roofing Co., Ltd.	453 18
Canadian National Express Co.	5 50
Canadian National Ry.	19 27
Canadian Pacific Ry. Co.	1 50
Cochrane Hardware, Ltd.	81 28
Dominion Express Co.	1 43
Evans Co., Ltd.	30 00
Fowler Hardware, Ltd.	308 40
Pilkington Bros., Ltd.	18 56
Stewart & Wood, Ltd.	63 83
Sturgeons, Ltd.	85 00

Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto
($6,999.88)

Beardmore Belting Co., Ltd.	77 12
Beatty Bros., Ltd.	5 15
Beldam Asbestos (Canada), Co.	139 71
Booth-Coulter Copper and Brass Co., Ltd.	5 62
Canadian Allis-Chalmers, Ltd.	23 00
Canadian Fairbanks-Morse Co., Ltd.	1,094 05
Canadian General Electric Co., Ltd.	430 74
Canadian Laundry Machinery Co., Ltd.	25 00
Canadian National Express Co.	17 38
Canadian National Ry. Co.	56 28
Canadian Pacific Ry. Co.	10 26
Cochrane Hardware, Ltd.	41 60
Dodge Mfg. Co. of Canada, Ltd.	3 50
Dominion Carbon Brush Co.	4 00
Dominion Express Co.	48 97
Dunham, C. A., Co., Ltd.	14 00
Fowler Hardware, Ltd.	549 75
Garlock Packing Co.	216 15
Goldie & McCulloch Co., Ltd.	3 59
Goodyear Tire & Rubber Co., of Canada, Ltd.	30 69
Gurney Foundry Co., Ltd.	567 10
Gutta Percha & Rubber Ltd.	60 22
Henry Engineering Co.	96 20
Imperial Oil, Ltd.	704 44
Kaustine Co., Ltd.	5 53
King, Warden, Ltd.	18 92
Morrison, James Brass, Mfg. Co., Ltd.	172 85
Northern Electric Co., Ltd.	35 24
Ontario Lime Co., Ltd.	3 00
Pronto Sales Co.	45 75
Purdy, Mansell, Ltd.	32 00
Robertson, James, Co., Ltd.	14 55
Shell Bar Boico Supply, Ltd.	498 31
Standard Sanitary Mfg. Co., Ltd.	1,831 21
Sudbury Construction and Machinery Co., Ltd.	57 16
Taylor Instrument Companies	5 57
Walton Drug Co., Ltd.	17 10
Williams, A. R., Machinery Co., Ltd.	38 17

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Industrial Farm, Burwash.—Concluded

Live stock, vehicles and farm implements
($4,570.79)

Ackerman, B. F., Son & Co., Ltd.	262 07	Fowler Hardware, Ltd.	54 30
Bracey, J. F.	300 00	Gifford-Wood Co.,	215 54
Canadian National Express Co.	3 68	Massey-Harris Co., Ltd.	810 00
Canadian Pacific Ry. Co.	133 12	Perth District Holstein Breeders	1,400 00
Dept. of Soldiers' Civil Re-establishment	60 00	Shirley, E. J.	1,225 00
Dominion Express Co.	58 88	Vokes Hardware Co., Ltd.	48 20

Making roads, clearing land and fencing
($1,330.59)

Canadian Pacific Ry. Co.	3 46	Cochrane Hardware, Ltd.	173 19
Canadian Explosives, Ltd.	310 22	Fowler Hardware Ltd.	659 61
Canadian National Express Co.	1 10	Kirstin, A. J., Canadian Co.	174 60
Canadian National Rys.	8 41		

Lumbering and saw mill operations
($2,106.76)

Canadian National Express Co.	1 55	Pay lists, wages of men	480 00
Canadian National Rys.	60 92	Sudbury Construction and Machinery Co., Ltd.	5 25
Dominion Express Co.	3 45	Walton Drug Co., Ltd.	4 50
Fowler Hardware, Ltd.	1,551 09		

Industrial Farm, Fort William
Salaries ($10,616.78)

J. R. Elliott	Superintendent	6 months	950 00
C. G. Jones	"	6 "	755 55
C. G. Jones	Clerk and Accountant	6 "	650 00
E. F. Graham	Baker and Cook	3 "	301 33
H. Garity	Farmer	11½ "	862 50
Guards			7,097 40

Expenses ($13,002.74)

Medicine and medical comforts, including tobacco
($697.08)

Dean, Dr. T. E.	33 00	Perrin, D. S., & Co., Ltd.	347 00
Delamater & Rankin	39 25	Sinclair, Dr. A. V.	2 00
Hartz, J. F., Co., Ltd.	6 13	Spence, Frank	56 65
MacDonald, A., & Co.	212 05	Strachan, Dr. J. S.	1 00

Groceries, provisions and butchers' cattle
($3,443.83)

Bannam, A.	10 00	Lake of the Woods Milling Co., Ltd.	6 30
Bouchie, L.	12 50	Macdonald, A., & Co.	1,661 06
Davidson, Jas., & Co., Ltd.	1,048 20	Perrin, D. S., & Co., Ltd.	33 29
Fitzsimmons Fruit Co., Ltd.	8 50	Trewin, A. W.	14 50
Gordon, Ironsides & Fares, Packers, Ltd.	645 48	Williams, F.	4 00

Fuel, light and water
($167.01)

Devlin, C. B., & Co., Ltd.	75	Macdonald, A., & Co.	7 40
Imperial Oil, Ltd.	158 86		

Clothing
($3,410.96)

Beardmore & Co.	33 40	Canadian National Ry.	17 01
Brock, W. R., Co., Ltd.	100 88	Canadian Pacific Ry. Co.	14 10
Canadian National Express Co.	90	Dominion Express Co.	17 05

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Industrial Farm, Fort William.—Continued

Clothing.—Continued

Dominion Rubber System, Ltd.	340 32	McLaren, J. A., Co., Ltd.	132 65
Evans, J. B., & A. B.	166 10	Mercer Reformatory Industries	172 86
Fife Hardware Co.	16	Robe and Clothing Co., Ltd.	26 00
Gerry's Hardware	1 08	Rutledge & Jackson	284 60
Gordon, Mackay & Co., Ltd.	1,001 81	Sabine, H. A., & Co.	110 00
Long, R. G., & Co., Ltd.	210 50	Walker, R. E., & Co.	1 50
Macdonald, A., & Co.	65	Woods, Mfg. Co., Ltd.	758 79
McGillis, Archie	20 00	Woolworth, F. W., Co., Ltd.	60

Laundry and cleaning ($304.89)

Fife Hardware Co.	2 05	Macdonald, A., & Co.	283 52
Gerry's Hardware	18 82	Spence, Frank	50

Furniture and furnishings ($209.21)

Coslett Hardware Co.	2 70	Keane Home Furnishing Store	3 00
Dominion Express Co.	2 25	Macdonald, A., & Co.	22 96
Fife Hardware Co.	21 85	Mercer Reformatory Industries	44 64
Gerry's Hardware	65 31	Wightman's Furniture, Ltd.	12 50
Gordon, Mackay & Co., Ltd.	22 50	Woods Mfg. Co., Ltd.	11 50

Office expenses ($178.25)

Canada Customs	20	G. N. W. Telegraph Co.	4 35
Canadian National Telegraphs	3 72	Postmaster	60 57
C. P. Ry. Co's. Telegraph	2 67	Rutledge, J., Edgar	18 30
Daily Times-Journal	17 02	Slate River Local Municipal Telephone System	32 00
Fort William Public Utilities Commission	16 50	Sundry Newspapers and Periodicals	16 25
Gerry's Hardware	27	Spence, Frank	6 40

Farm expenses ($2,847.30)

Allen, B. O.	11 10	Kaministiquia Lumber Co., Ltd.	3 84
Atlas Mfg. Co., Ltd.	2 00	Kieth, Geo., & Sons	68 75
Avenue Livery	4 50	Kenora District Co-operative Clover Seed Growers Assoc.	28 60
Beardmore & Co.	24 97	Lake of the Woods, Milling Co., Ltd.	354 20
Canadian Co-operative Wool Growers, Ltd.	5 54	Macdonald, A., & Co.	28 65
Canadian National Ry.	16 76	Massey-Harris Co., Ltd.	1 80
Canadian Pacific Ry. Co.	15 56	Maw, Joseph, & Co., Ltd.	47 40
Coslett Hardware Co.	59 12	McRae, J. C.	20 00
Davidson, Jas., & Co., Ltd.	330 25	Mount McKay Flour, Feed and Fuel Co.	30 45
Devlin, C. B.	2 15	Murphy, James	80
Dominion Express Co.	4 40	Northern Engineering and Supply Co., Ltd.	1 25
Dominion Rubber System, Ltd.	181 17	Renwick, Walter	200 00
Dow's Vulcanizing Shop	25 25	Robinson, T.	60
Evans, J. D.	11 65	Scott, Fred	32 00
Fife Hardware Co.	154 66	Steele, Briggs Seed Co., Ltd.	82 48
Fraser, D. B.	40 00	Warner, W. J.	31 85
Garver, Mrs. D. C.	10 00	Westfort Garage	2 00
Gerry's Hardware	286 12	Woods Mfg. Co., Ltd.	19 00
Hall, Fred	71 50		
Imperial Oil, Ltd.	561 07		
Kam Garage	75 86		

Contingencies ($444.96)

Avenue Livery	10 00	Dominion Express Co.	20 35
Canadian National Expess Co.	1 10	Elliott, J. R.	158 80
Dean, T. E.	4 00	Fife Hardware Co.	6 56

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Industrial Farm, Fort William.—Continued

Contingencies.—Continued

Jones, C. G.	157 60	Rutledge, J. Edgar	30
Lounge Cafe	10 00	Semple, W. C.	2 00
Macdonald, A., & Co	6 25	Spence, F.	13 00
Olympia Cafe	5 00	Sundry Newspapers and Periodicals	6 60
Ontario Cafe	24 90	Wills, W.	18 50

Gratuities
($1,299.25)

Sundry persons	1,299 25

Repairs to buildings, etc.
($1,921.63)

Maintenance and repairs of all buildings, roads, walks, grounds and fences
($419.94)

Canadian Pacific Ry. Co	15 44	Gerry's Hardware	112 29
Fife Hardware Co	107 61	Matthews Sash and Door Co	93 80
Gammond, Fred	90 80		

Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto
($730.65)

Canadian Fairbanks-Morse Co., Ltd	11 03	McRae, J. C.	12 50
Canadian Pacific Ry. Co	16 40	Northern Engineering and Supply Co., Ltd	50
Coslett Hardware Co	45 25	Northern Navigation Co., Ltd	2 82
Fife Hardware Co	24 81	Oil Well Supply Co., Ltd	40 00
Gerry's Hardware	79 60	Ontario Wind Engine and Pump Co., Ltd	227 75
Imperial Oil, Ltd	33 90	Piper Hardware Co	50
Mahon Electric Co., Ltd	5 95		
Marks-Clavet-Dobie Co., Ltd	229 64		

Live stock, vehicles and farm implements
($771.04)

Brown, W. R.	75 00	Gillespie, C.	207 00
Coslett Hardware Co	65 00	Northern Engineering and Supply Co., Ltd	23 41
Dominion Express Co	22 28	Symes, Wm	80 00
Dominion Rubber System, Ltd	125 15	Templin, Mfg. Co	83 50
Fife Hardware Co	12 80		
Gerry's Hardware	76 90		

Miscellaneous

To provide for printing examination papers, stationery, badges and prizes for annual examinations in training schools for nurses, Ontario Hospitals
($72.83)

King's Printer, distribution, printing, 35.22; stationery, 25.11	60 33	Steacy, F. B., pens and pencils	12 50

Removal of patients to Ontario Hospitals
($3,564.73)

Travelling Expenses:

Baker, W. A.	36 50	Grand Trunk Ry. System., fares	54 20
Bolton Garage, livery hire	3 50	Lakeview Garage, livery hire	52 00
Bursar, Ontario Hospital, London	53 05	Murray, A. M.	187 05
Can. National Ry., fares	70 10	Newman, Arthur	48 81
Clark, G. H.	9 55	O'Neill, J. R., livery hire	12 50
Cochrane, W.	29 45	Ryan, J. J.	85 05
Dailey, W. P.	8 20	Schofield, Eva	4 10
Dunlop, W. W.	25 35	Scott, Mrs. L.	466 00
Edgar, G. W.	3 85	Spence, H. J.	18 30
Fells, J. H.	16 80	Varin, M.	9 50
Fisher, F. S.	578 30	Way, B.	33 05
Fox, C. J.	1,681 37	Webb, E.	52 15
Glasgow Storage and Cartage Co cartage	16 00	Wedge, J. J.	10 00

Salaries of bailiffs removing male and female patients
($3,125.98)

Chas. J Fox	Bailiff	11 months	1,700 00
Letitia Scott	"	10 "	1,425 98

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continue d

Miscellaneous.—Continued

Clothing for bailiff removing patients
($88.57)

Applegath, Jess, hat	6 00	Russell's Shoe Store, boots	9 00
Bond, R. H., suit	32 00	Scott, Mrs. L., clothing destroyed by patient	12 50
Brock, W. R., Co., Ltd., suiting	29 07		

Salary of bailiff removing prisoners
($1,800.00)

John J. Ryan	Bailiff	12 months	1,800 00

Travelling and other expenses of bailiff and prisoners
($15,339.49)

Bailey, W. J., trav. expenses	11 90	Irviug, A., trav. expenses	383 85
Beatty, Geo., batteries	1 20	Lewis, Rice, & Son, Ltd., handcuffs	73 50
Canadian Pacific Ry. Co., fares	660 65	Newton, C. H., trav. expenses	29 95
Dunlop, W. W., trav. expenses	154 10	Oliver, N. S., " "	21 45
Elliott, J. R., " "	5 00	Ryan, J. J., " "	12,009 70
Fell, J. Haddon, " "	28 25	Scott, L., " "	1,435 13
Fox, C. J., " "	408 87	Varin, M., " "	10 80
Hearst, R. M. " "	61 99	Wills, Wilfred " "	43 15

Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing for bailiff
($9,999.96)

Applegath, J., hat	5 00	Lailey-Trimble, Ltd., clothing	207 00
Bond, R. H., suit	32 00	Mercer Reformatory Industries, underwear and socks	251 52
Brock, W. R., Co., Ltd., suiting	29 07	Murray-Kay Co., Ltd., raincoat	15 00
Canadian National Ry., fares	226 60	Simpson, Robt., Co., Ltd., suits and shirts	1,111 00
Canadian Pacific Ry. Co., "	7,028 27	White Shoe Co., Ltd., men's boots and laces	338 08
Hamilton & Buffalo Ry., "	1 47		
Grand Trunk Ry. System, "	580 40		
Guinane, J., shoes	9 00		
Jones, C. G., fares of prisoners	165 55		

Railway fares and clothing of discharged prisoners, Mercer Reformatory
($876.07)

Brock, W. R., Co., Ltd., gingham, cotton, etc	237 25	Mercer Reformatory Industries, dresses and skirts	102 75
Canadian Pacific Ry. Co., fares	89 50	Simpson, Robt., Co., Ltd., boots, coats, etc	85 12
Eaton, T., Co., Ltd., coats	9 00	White Shoe Co., Ltd., shoes	30 40
Grand Trunk Ry. System., fares	76 35		
McKenzie, Thos., fares of prisoners	245 70		

To pay removal expenses (other than patients) in connection with Public Institutions
($812.56)

Beatty, R., trav. expenses	26 20	Grand Trunk Ry. System, freight	311 31
Canadian National Ry., freight	171 60	McNaughton, Dr. P., trav. expenses	24 50
Canadian Pacific Ry. Co., fares of guards, etc	66 50	Reid, John, cartage	1 25
Cookson, Jas., trav. expenses	24 20	Tennant, C. S., trav. expenses	12 45
Elliott, J. R., " "	83 60	Williams, B. H., " "	37 30
Gale, Wm., " "	21 00	Wilson, C. H. " "	32 65

Board of Examiners, Training School for Nurses Ontario Hospitals, $100.00 each
($300.00)

Clare, Dr. H.	services as examiner	100 00
MacKay, Dr. Alex	" "	100 00
Young, Dr. E. H	" "	100 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Continued

Miscellaneous.—Continued

Allowance and Expenses of Parole Commission
($1,700.00)

Cassels, Hamilton	200 00	Lavelle, A. E.	300 00
Chown, Geo. G., estate of	200 00	Marshal, Noel	200 00
Dunlop, W. W.	200 00	Miller, Daniel	200 00
Evans, W. A.	200 00	Preston, T. H.	200 00

To Provide for medical attendance, funeral, transportation and burial expenses of officials and employees of Public Institutions
($529.30)

Blackwell, Dr. B. A., medical services	5 00	Henry, J. G., Ltd., coffin and emblaming, etc.	124 60
Clark, D., undertaker services	98 50	McBroom, Dr. J. A., medical services	20 00
Canadian Pacific Ry. Co., railway fares	22 80	St. Joseph's Hospital, Sudbury, X ray services	10 00
Conn, H. R., medical services	5 00	Wainright & Smith, Drs., medical services	25 00
Graham, Dr. R. R., medical services	218 40		

To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria
($115.50)

Brown, Dr. W. J., medical services	50 00	Toronto, Western Hospital, board and nursing	10 50
McTavish, Dr. R., " "	55 00		

To pay removal expenses of persons engaged for service in Public Institutions
($173.39)

McKay, H. A., trav. expenses	68 64	Spence, H. J., trav. expenses	5 15
Roberts, Geo., " "	4 30	Tierney, J. J., " "	95 30

To provide for rent, fuel, gas, electric light, water telephone and ice for medical superintendent, Ontario Hospital, Toronto
($4.32)

Consumers' Gas Co., gas	4 32

Stationery and printing for Public Institutions
($8,405.50)

Hough, F. H., printing forms	58 67
King's Printer, distribution, printing, 2,333.93; stationery, 5,817.48; paper, 195.42	8,346 83

Canning operations at Ontario Hospital, London
($346.86)

Ardiel, A. W., services canning at 85.00 per month	107 91	covers	182 71
Cane, Wm., & Sons Co., pails and		Grand Trunk Ry. System., freight	7 64
		Michigan Central Ry., "	48 60

Canning operations, Ontario Hospital, Hamilton
($6,766.07)

American Can. Co., cans, etc.	2,795 98	Lumsden Bros., sugar	590 00
Balfour, Smye & Co., mustard, sugar, sealers, etc.	1,705 20	McClary Mfg. Co., dippers, measures, pans, etc.	45 07
Bullock, Nora, strawberries	209 93	McDougall, W. T., & Co., jars and rubbers	32 70
Canadian Pacific Ry. Co., freight	72	Slaght, J. H., cartage	30 00
Collinson, J. T., rent of truck	54 00	Toronto, Hamilton & Buffalo Ry., freight	70 20
Dominion Vinegar Works, vinegar	21 00	Way, B., trav. expenses	5 30
Fearman Bros., sugar	585 50	White & Co., Ltd., berries, etc.	219 75
Grand Trunk Ry. System, freight	5 25	Wood, Alexander & James, can openers, hammers, saws, etc.	70 18
Inksetters-Myers, Ltd., ice	72 15	Woods, Walter, & Co., jar rubbers	10 00
Jamieson, G., sanitary cans, crates, etc.	101 48		
Kirvin, J. J., services as foreman at 1,700.00 per annum	141 66		

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

PUBLIC INSTITUTIONS.—Concluded

Miscellaneous.—Concluded

Canning operations, Ontario Hospital, Whitby
($2,318.75)

American Can. Co., cans and cases	1,032 35
Dominion Sugar Co., Ltd., sugar	725 00
Eby-Blain, Ltd., ginger	77 00
Gallagher's Transport, cartage	15 00
Grand Trunk Ry., System freight	54 58
Harden, W., plums	7 00
Hatch Mfg. Co., Ltd., boring lid guide	2 50
Kirvin, J. J., services as foreman at 1,700.00 per annum	141 67
McWilliams & Everist, lemons and plums	69 50
Pay list, wages of canners	181 45
Short, J. M., trav. expenses	12 70

Musical instruments for Public Institutions
($547.50)

Falconer, Geo. A., organ and case	17 50
Jones, C. B., Victrola	120 00
Rodger, R. J., Aeolian Vocalion and records	110 00
Way, Bidwell, piano	300 00

Typewriters and adding machines for Public Institutions
($109.00)

United Typewriter Co. Ltd., typewriter	109 00

Recapturing elopers
($8.65)

Dailey, W. P., travelling expenses	8 65

To provide for arrears of salary to Bidwell Way, Bursar, Ontario Hospital Hamilton, for sixteen months to February 28th 1921
($685.00)

Way, Bidwell, arrears of salary	685 00

To provide for arrears of salary to D. W. K. Ross, Superintendent Ontario Hospital, Brockville, for the fiscal year ending October 31, 1920
($476.00)

Ross, Dr. W. K.	476 00

To provide for arrears of salary to Dr. T. Cumberland, Asst. Superintendent Ontario Hospital, Kingston, for the fiscal year ending October 31, 1920
($300.00)

Cumberland, Dr. T.	300 00

Expenses incurred by the Fire Department of the City of Hamilton, re fire at the Ontario Hospital, Hamilton, February 23rd, 1921
($1,000.00)

City of Hamilton Fire Department, expenses	1,000 00

Arrears of salary for the year ending October 31, 1920, for the Nurses at the Ontario Hospital, Kingston
($265.00)

Sundry nurses.....arrears of salary	265 00

Public Institutions.....$3,763,339.48

HOSPITALS AND CHARITIES

Payments under Hospital and Charitable Institutions Act, Part 1.

Class I

General Hospitals
($346,150.00)

Treasurer Hospital:—	
Almonte:	
Rosamond Memorial	397 68
Barrie:	
Royal Victoria	5,993 03
Belleville:	
General	961 67
Bowmanville:	
General	1 347 23

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

HOSPITALS AND CHARITIES.—Continued

General Hospitals.—Continued

Brantford:	
General	7,624 30
Brockville:	
General	2,401 83
St. Vincent de Paul	3,127 37
Chapleau:	
Lady Minto	1,396 16
Chatham:	
General	598 54
St. Joseph's	1,061 01
Clinton:	
Public	468 51
Cobourg:	
Cottage	1,305 29
Cochrane:	
Lady Minto	2,780 42
Collingwood:	
General and Marine	1,030 20
Cornwall:	
General	1,873 85
Hotel Dieu	3,617 27
Dunnville:	
Haldimand County Memorial	502 60
Fergus:	
Royal Alexandra	557 04
Fort William:	
McKellar General	7,455 82
Galt:	
General	1,980 39
Goderich:	
General and Marine	208 84
Guelph:	
General	4,723 28
St. Joseph's	2,287 06
Hamilton:	
City	26,941 80
St. Joseph's	5,504 64
Haileybury:	
Providence	4,237 55
Ingersoll:	
General	1,183 70
Kenora:	
General	2,146 60
St. Joseph's	3,393 97
Kincardine:	
General	770 20
Kingston:	
General	8,738 11
Hotel Dieu	6,895 25
Kitchener:	
Kitchener and Waterloo	1,080 86
Lindsay:	
Ross Memorial	1,183 40
Listowel:	
Listowel Memorial	556 76
London:	
General	14,262 08
St. Joseph's	1,693 12
Bethesda	2,277 90
Mattawa:	
General	2,433 66
Midland:	
General	708 68
New Liskeard	
Lady Minto	912 34
Niagara Falls:	
General	1,718 59
North Bay:	
Queen Victoria	1,314 78
Orangeville:	
General	850 99
Orillia:	
General	1,818 85
Oshawa:	
General	3,769 74
Ottawa:	
General Protestant	5,455 09
Roman Catholic	9,756 40
Maternity	582 90
Misericordia Maternity	2,239 19
St. Luke's General	2,828 27
Owen Sound:	
General and Marine	1,766 15
Parry Sound:	
General	1,184 22
St. Joseph's	1,801 63
Pembroke:	
General	4,657 11
Cottage	1,247 24
Penetanguishene:	
General	550 68
Peterborough:	
Nicholl's	2,129 19
St. Joseph's	1,626 51
Petrolia:	
C. E. Engelheart	1,644 22
Picton:	
Prince Edward County	712 37
Port Arthur:	
Railway, Marine and General	3,328 98
St. Joseph's	3,727 80
Port Hope:	
General	1,460 27
Renfrew:	
Victoria General	1,274 58
St. Catharines:	
General and Marine	1,235 84
St. Thomas:	
Amasa Wood	2,464 97
Sarnia:	
General	741 60
Sault Ste. Marie:	
General	3,369 06
Royal Victoria	1,328 99
Smith's Falls:	
Public	2,437 96
St. Frances	1,624 18
Stratford:	
General	1,214 69
Strathroy:	
General	1,136 34
Sudbury:	
St. Joseph's	10,056 17
Toronto:	
General	40,523 12
Grace	7,138 06
Hospital for Sick Children	25,278 02
Orthopaedic	734 16
St. John's	4,092 93
St. Michael's	22,072 60
Salvation Army Women's	3,159 81

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

HOSPITALS AND CHARITIES.—Continued

General Hos pitals.—Concluded

Toronto:—Continued	
Wellesley	69 40
Western	12,374 69
Women's College	3,973 71
Walkerton:	
General	828 76
Welland:	
General	1,633 60
Windsor:	
Hotel Dieu	1,861 24
Wingham:	
General	90 27
Woodstock:	
General	644 07

Class II

(Refuges ($77,404.91)

Treasurer:—	
Belleville:	
Home for the Friendless	217 04
Brantford:	
The Widows' Home	449 60
Chatham:	
Home for the Friendless	681 15
Cornwall:	
St. Paul's Home for the Aged	1,519 28
Dundas:	
House of Providence	4,111 13
Guelph:	
Elliott Home	583 05
House of Providence	1,120 59
Hamilton:	
Aged Women's Home	1,416 67
House of Refuge	3,271 15
St. Peter's Infirmary	226 69
Kingston:	
Home for Friendless Women and Infants	215 37
House of Refuge	1,173 37
House of Providence	4,535 21
London:	
Aged People's Home	2,235 59
House of Providence	4,681 23
Convalescent Home	61 82
Ottawa:	
Monastery of Our Lady of Charity Refuge	4,244 59
Home for Friendless Women	1,143 93
Protestant Home for the Aged	697 44
Protestant Orphan Home Refuge	445 58
St. Charles' Hospice	6,190 51
St. Patrick's Asylum-Refuge Branch	3,377 68
Women's Convalescent Home	122 37
Home for Elderly Women	176 74
Peterborough:	
Prostestant Home	878 42
St. Joseph House of Providence	2,076 86
Powassan:	
Dist. of Parry Sound House of Refuge	316 47
St. Thomas:	
Thomas Williams Home	363 23
Sault Ste. Marie:	
Dist. of Algoma House of Refuge	1,232 89
Toronto:	
Aged Men's Home	1,312 64
Aged Women's Home	2,817 90
Church Home for the Aged	1,089 53
Good Shepherd Female Refuge	3,840 61
Haven and Prison Gate Mission	2,621 69
Hillcrest Convalescent Home	166 15
House of Industry	2,821 61
House of Providence	9,536 17
Humewood House Association	286 69
Industrial Refuge	1,797 66
Julia Greenshield Home	852 92
Salvation Army Rescue Home	836 05
Victor Home for Young Women	779 55
Windsor:	
Home for the Friendless	880 09

Class III

Orphanages ($23,813.07)

Treasurer:—	
Cornwall:	
Nazareth Orphanage	502 41
Fort William:	
St. Joseph's Orphanage	1,048 88
Hamilton:	
Boys' Home	631 61
Girls' Home	446 95
Infants' Home and Home for the Friendless	1,008 01
St. Mary's Orphan Asylum	1,010 36
Salvation Army Rescue Home	495 64
Kingston:	
Orphan's Home and Widow's Friendly Society	554 36
St. Mary's of the Lake Orphanage	959 30
Kitchener:	
Kitchener Orphanage	269 57
London:	
Protestant Orphans' Home	353 66
Roman Catholic Orphans' Home	1,422 51

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

HOSPITALS AND CHARITIES.—Continued

Orphanages.—Concluded

Ottawa:	
Boys' Home	115 54
Protestant Infants' Home	228 30
Protestant Orphans' Home	601 34
St. Joseph's Orphanage	2,383 46
St. Patrick's Orphanage	981 15
Salvation Army Rescue and Children's Home	846 33
Peterborough:	
St. Vincent's Orphanage	425 35
Picton:	
Loyal True Blue Orphanage	676 31
St. Agatha:	
St. Agatha's Orphanage	583 98
St. Catharines:	
Protestant Orphan Home	211 94
Toronto:	
Boys' Home	597 91
Girls' Home	622 22
Infants' Home and Infirmary	1,534 43
Protestant Orphans' Home	900 13
St. Mary's Infants' Home	869 14
Sacred Heart Orphanage	2,517 01
Working Boys' Home	357 81

Homes for Incurables
($52,144.50)

Treasurer:	
London:	
Victoria Home for Incurables	9,775 50
Ottawa.	
Perley Home for Incurables	8,219 00
Toronto:	
Hospital for Incurables	30,234 00
Home for Incurable Children	3,916 00

Allowance to Chairman of Examining Board, Industrial Refuges for Females
($200.00)

Strathy, Dr. G. S. ..... allowance 200 00

Industrial Schools
($89,599.02)

Treasurer:—

Alexandra	21,068 25	St Mary's	5,402 50
St John's	17,113 00	Victoria	46,015 27

Children's Aid Work
($35,871.20)

Salaries
($29,236.54)

F. Appleyard	Agent	Chatham	12	months	600 00
J. L. Axford	"	Brantford	12	"	600 00
F. W. Barrett	"	Napanee	12	"	600 00
Alex. Beattie	"	Brockville	12	"	600 00
C. R. Bilger	"	Dunnville	12	"	600 00
F. Blain	"	Fort William	12	"	600 00
R. E. Boyle	"	St. Catharines	12	"	600 00
E. J. Burns	"	Hamilton	12	"	600 00
Mrs. E. H. Caughell	"	St. Thomas	12	"	600 00
J. T. Daley	"	Port Hope	12	"	600 00
Geo. Elliott	"	Sudbury	3	"	150 00
G. M. Elliott	"	Goderich	12	"	600 00
H. W. Elliott	"	Oshawa	12	"	600 00
Hugh Ferguson	"	Stratford	12	"	600 00
Geo. Gibbon	"	Port Arthur	12	"	600 00
Jas. J. Hands	"	Perth	12	"	600 00
Geo. L. Hubbs	"	Picton	11	"	550 00
W. J. Justice	"	Barrie	12	"	600 00
W. E. Kelly	"	London	12	"	600 00
D. E. McIntosh	"	Simcoe	12	"	600 00
P. A. MacEwen	"	Ottawa	12	"	600 00
T. M. Mead	"	Marshville	12	"	600 00
Mrs. A. M. Pedley	"	Woodstock	12	"	600 00
Rev. R. Perdue	"	Walkerton	12	"	600 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

HOSPITALS AND CHARITIES.—Continued

Children's Aid Work.—Continued

Salaries.—Continued

Geo. W. Powell	Agent	Peterboro	12 months	600 00
A. P. Pullan	"	Hespeler	12 "	600 00
Rev. W. H. Quartermaine	"	Renfrew	12 "	600 00
H. D. Ramsden	"	Toronto	12 "	600 00
Jno. Reymond	"	Ottawa	12 "	600 00
J. P. Reed	"	Sault Ste. Marie	12 "	833 35
T. D. Ruston	"	Belleville	12 "	600 00
Mrs. E. E. Sharpe	"	Lindsay	12 "	600 00
W. F. Smith	"	North Bay	9 "	450 00
W. H. Stewart	"	Milton	12 "	600 00
Amos Tovell	"	Guelph	12 "	600 00
A. E. Trout	"	Owen Sound	12 "	600 00
H. F. Tuck	"	Orangeville	12 "	600 00
Jno. Wilkinson	"	Sarnia	12 "	600 00
M. R. Winters	"	Windsor	12 "	600 00
Jos. Ryder	"	Parry Sound	12 "	1,000 00
Capt. W. D. Forrest	"	Huntsville	12 "	1,000 00
A. G. Schofield	"	Minden	12 "	1,000 00
Robt. Le Heup	"	Haileybury	12 "	1,000 00
Jno. Hartell	"	Burk's Falls	12 "	1,000 00
T. W. Ault	"	Cornwall	6 "	130 00
W. E. Jones	"	Niagara Falls	6 "	130 00
Jno. Pollie	"	Kingston	11 "	550 00
Mrs. J. E. Charbonneau	"	Sudbury	8½ "	421 40
Jas. Clark	"	Wentworth	1 "	21 79

Maintenance of Children
($6,103.11)

Blakey, J. A.	90
Brantford, C. A. S.	34 18
Cabone, Mrs. B.	16 17
Detention Home for Children, Toronto	17 50
Dufferin, Co., C. A. S.	56 89
Duncan, J.	3 87
Foad, Mrs. A.	383 57
Fort William, C. A. S	69 75
Grace Hospital	96 25
Guelph, C. A. S.	109 13
Hastings Co., C. A. S.	51 00
Hood, Dr. F. C.	20 00
Humewood House	44 39
Huron, Co., C. A. S.	319 29
Jackson, Nathan	26 43
Kelso, J. J.	7 60
Lateham, J.	24 50
Longmoor, J.	1 00
Martin, R.	8 95
Muskoka Dist. C. A. S.	9 00
Niagara Falls C. A. S.	455 08
Nipissing Dist. C. A. S.	65 84
Oxford Co., C. A. S.	452 19
Parry Sound East, C. A. S.	100 58
Parry Sound West, C. A. S.	477 46
Port Arthur C. A. S.	249 00
Salvation Army Receiving Home	5 00
Salvation Army Women's Hospital	244 70
Sault Ste. Marie, C. A. S.	1,585 90
Scott, Mrs. Jas.	74 99
Simcoe Co., C. A. S.	27 00
Sisters of Charity, St. Mary's of the Lake	101 00
Temiskaming Dist. C. A. S.	732 75
Toronto Hospital for Sick Children	6 00
Toronto General Hospital	91 50
Toronto, C. A. S.	75
Toronto Home for Incurable Children	95 00
Waterloo Co., C. A. S.	38 00

Other Expenses ($531,55)

Chapples, Ltd. clothing	31 18
Eaton, The T., Co., Ltd., clothing	402 12
Findlay, B., fare of child	2 67
James & Son, photos	2 50
Muskoka Dist. C. A. S., rubbers	2 50
Pridham, W. C., clothing	17 85
Rutledge & Jackson., clothing	16 95
Salvation Army Rescue Home, clothing	55 78

Children's Aid Work, travelling expenses
($6,474.00)

Appleyard, F.	139 40
Axford, J. L.	203 95
Barrett, F. W.	87 50
Beattie, Alex.	97 55
Bilger, C.	107 70
Blain, F. E.	213 33
Boyle, R.	200 50
Burns, E. J.	140 50
Caughell, Mrs. E. H.	80 00
Charbonneau, Mrs. J. E.	173 67
Daly, J. T.	268 9[illegible]
Elliott, Geo.	293 1[illegible]
Elliott, H. W.	216 8[illegible]
Ferguson, Rev. H.	143 [illegible]

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

HOSPITALS AND CHARITIES.—Concluded

Children's Aid Work, travelling expenses.—Concluded

Forrest, Capt. W. D.	279 39	Pullam, A	147 60
Gibbon, G	44 20	Quartermaine, W. M	56 65
Hands, J. J.	139 70	Ramsden, H. D	130 10
Hartell, John	474 55	Reed, J. P	04 75
Hubbs, G. L.	48 90	Reymond, Jno	31 20
Justice, W. J	192 95	Ruston, T. D	217 85
Kelly, W. E.	235 85	Ryder, J	76 38
Le Heup, Robt	58 65	Schofield, A. G	43 95
McIntosh, D. E.	171 05	Sharpe, Mrs. E. E	3 70
MacEwen, Rev. P. H	31 20	Smith, Walter	53 24
Mead, T. M	119 55	Stewart, W. H.	111 10
Pedley, Mrs. A. M	449 50	Tovell, Rev. Amos	142 95
Perdue, Rev. R.	287 60	Trout, A. E	205 75
Powell, G. W.	80 40	Wilkinson, John	59 81

Grants
($81,143.40)

Association of Children's Aid Societies of Province of Ontario	750 00	Hospital for Sick Children, Toronto, re Out Patient Branch	4,093 40
Can. Conference of Public Welfare	300 00	Infants' Home and Infirmary	500 00
Haven, The, Toronto, for care of feeble minded women	500 00	National Sanatorium Association	75,000 00

Maintenance of Patients in Municipal Sanatoria for Consumptives
($238,702.50)

Brant Sanatorium	6,579 00	Preventorium, The	14,207 25
Consumptive Sanatorium	2,487 75	Queen Alexandra Sanatorium	19,001 25
Freeport Sanatorium	2,023 50	Queen Mary Hospital	78,963 00
Mountain Sanatorium	46,120 50	Royal Sanatorium	15,641 25
Muskoka Free Hospital for Consumptives	53,679 00		

Hospitals and Charities **$951,502.60**

MISCELLANEOUS

Special Investigations
($639.40)

Shaw, J. M., trav. expenses	39 40	Vigeon & Co., checking furniture accounts Ontario Reformatory Guelph	300 00
Underwood, S. J., checking furniture accounts of Ontario Reformatory, Guelph	300 00		

Deportation of undersirable immigrants
($63.00)

Salvation Army, half cost of fares of immigrants to London, Eng. 63 00

Grant to Ontario Municipal Association
($300.00)

Brittain, H. L., Secretary 300 00

Grants in aid of unemployment relief to be paid as may be directed by the Lieutenant-Governor-in-Council
($219,844.89)

Municipality of:—			
Brantford	1,849 34	Peterborough	1,647 20
Etobicoke	1,008 02	Port Arthur	247 95
Grantham	25 39	St. Catharines	743 95
Hamilton	30,938 25	Scarborough	277 00
Oshawa	917 62	Toronto	179,291 53
Owen Sound	189 67	Walkerville	40 75
Paris	37 78	Windsor	134 50
		York	2,495 94

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

MISCELLANEOUS.—Concluded

Medical Council and Association Fees for various medical officers ($136,07)

Academy of Medicine	15 00
American Hospital Assn.	5 87
" Medico Psychological Assn.	43 79
" Prison Assn.	5 54
" Psychiatric Assn.	39 37
Can. Medical Assn.	5 00
" Public Health Assn.	3 00
College of Physicians and Surgeons	8 00
Medical Officer	5 50
Western Ontario Academy of Medicine	5 00

Miscellaneous **$220,983.36**

REFUNDS ($7,720.41)

Certificates unable to supply ($782.97)

Sundry persons	782 97

Marriage Lisenses ($973.10)

Sundry persons	973 10

Miscellaneous ($52.84)

Luks, J., restaurant license	1 00
Meisels, A. A., share Buffalo Mines assets	45 00
Smith, C. B., notarial certificates	2 33
Walfrath, M., notarial certificates	2 26
Wassiman, K., unclaimed money re Buffalo Mines, Ltd	2 25

Annual Returns ($125.00)

Arnold & Bell, Ltd	5 00
Baldwin, Robinson, Ltd	2 00
Bryson Realty Co., Ltd	2 00
Buntin Gillis Co., Ltd	3 00
Bowes' Milk Products, Ltd	3 00
Burroughes Adding Machine Co.	5 00
Can. Talc & Silica Co	5 00
Connon Canada Co., Ltd	5 00
Cassidy's, Ltd	5 00
Cutten & Foster, Ltd	5 00
Diamond Brush Co., Ltd	2 00
East Grey Telephone Co	1 00
Erie Clay Products, Ltd	3 00
Employers Detective Agency	3 00
Granite Concrete Block Co	2 00
Henderson Mines, Ltd	3 00
Kemptville Farmers, Ltd	2 00
Kensington Annex, Ltd	2 00
Lakefield Rink, Ltd	2 00
Larder Lake Gold Mining Co.	10 00
Matson & Co., Ltd	21 00
Midland Woodworkers, Ltd	5 00
Moore, Geo. A., Ltd	1 00
Munro & Donald, Ltd	1 00
Penly Cobalt Explorer Co	2 00
Preston Furniture Co	2 00
Provident Land Co	1 00
Rideau Realty Co	2 00
River du Loup Pulp Co	5 00
Spanish Security Co., Ltd	2 00
Thompson Mfg. Co., Ltd	1 00
Turnbull Mines, Ltd	2 00
Universal Motors, Ltd	2 00
Waltham Grinding Wheel Co.	5 00
Western Canada Pulp & Paper Co., Ltd	1 00
Wiebergs, Ltd	2 00

Incorporation Fees and Supplementary Letters Patent ($5,786.70)

Avrans West Columbia Oil Co.	385 00
Brown & Dyer Can. Shows, Ltd	90 00
Canada Forwarding Co	15 00
Can. Osage Oil Co	635 00
Can. Toledo Scale Co	20 00
Congregation Arshe Keltz	10 00
Consolidated Chemical Co	160 00
Debentures and Securities Corporation	160 00
Dom. Gas Meter Co., Ltd	210 00
Elgin Handles, Ltd	10 00
General Export Co., Ltd	25 00
General Mines Investments	910 00
Goldstein Mfg. Co	75 00
Gorrie, A. D., Co., Ltd	100 00
Great Lakes Power Co	360 00
Green & Morringsbar, Ltd	100 00
Hagersville Quarries, Ltd	100 00
Hagersville United Farmers Assn.	10 00
Hertel Harshman Co., Ltd	25 00
House of Hobberlin, Ltd	10 00
Lambton Oil & Refining Co., Ltd.	100 00
Land Development, Ltd	25 00
Lincoln Investment Co	100 00
Lion Shirt Co	25 00
London Cold Storage and Warehousing Co	5 00
McMurrich Geo., Sons, Ltd	10 00
Michener Book Lumber Co	100 00
New Ontario Timber and Trading Co	50 00
Niagara Peninsula Growers	260 00
Owens, Elmes Mfg. Co	160 00
Paramount, Peterboro, Theatres, Ltd	25 00
Phonola Sales Co., Ltd	100 00
Premier Tire & Rubber Co	15 00

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued

REFUNDS.—Concluded

Incorporation Fees and Supplementary Letters Patent.—Continued

Princess Restaurant Co,	260 00	Saydan Realty Co	12 50
Reece Machinery Co., Ltd	100 00	Toronto Vinegar, Works	90 00
Richards W. A., & Co	185 00	United Investment, Ltd,	100 00
Springfield Milk Producers, Ltd	86 00	Waller, G. H., & Sons, Ltd	150 00
Sparrow Lake Silver Foxes, Ltd	73 00	Wood Turning Products	135 00
Sun Co., of Canada	100 00	York Oil and Gas Co., Ltd	110 00

Refunds **$7,720.41**

STATUTORY

Loans to Municipal Corporations under the provisions of section 7 of the Ontario Housing Act, 1919

($1,589,223.18)

Municipality of:—

Barton	5,841 50	Oshawa	96,905 00
Beaverton	2,500 00	Ottawa	159,275 33
Belleville	1,200 00	Paris	2,531 50
Brampton	14,386 63	Perth	500 00
Brantford	22,000 00	Point Edward	18,000 00
Brantford Twp	1,000 00	Port Arthur	500 00
Chippawa	500 00	Port Colborne	28,900 00
Cochrane	20,600 00	Port Credit	3,000 00
Elmira	2,915 00	Port Dalhousie	6,580 00
Etobicoke	84,129 00	Port McNicoll	310 00
Fergus	9,626 86	Richmond Hill	7,100 00
Ford City	2,200 00	Sandwich	43,100 00
Fort William	4,500 00	Sarnia	14,400 00
Galt	15,190 00	Sault Ste. Marie	16,884 65
Georgetown	34,700 00	Scarborough	11,475 00
Goderich	1,719 90	Smith's Falls	15,580 00
Guelph	45,917 96	St. Catharines	8,700 00
Guelph Twp	425 00	Stamford	1,800 00
Hamilton	46,850 00	Stratford	22,280 00
Hawkesbury	7,219 24	Sturgeon Falls	3,500 00
Leamington	23,700 00	Tara	1,500 00
Leaside	11,567 67	Thorold	10,500 00
Listowel	20,615 00	Walkerville	157,086 32
London	228,998 00	Welland	20,195 00
Merriton	6,000 00	Whitby	20,000 00
Milton	6,000 00	Windsor	57,307 95
Milverton	1,100 00	Woodbridge	4,200 00
Mimico	7,000 00	Woodstock	19,920 67
Niagara Falls	1,000 00	York	207,790 00

Registrar-General's Printed Forms

($1,362.20)

King's Printer, stationery, 1,336.62; printing, 25.58 ..... 1,362 20

Statutory **$1,596,867.36**

PROVINCIAL SECRETARY'S DEPARTMENT.—Concluded

SPECIAL WARRANT

Alterations and improvements to buildings and plumbing and to provide for laundry machinery ($31,647.40)

Can. Laundry Machinery Co., laundry machinery	3,280 50	Martin, Jex & Co., contract alterations, cost plus 15 per cent.	28,366.90

Special Warrant.....$31,647.40

Summary:

Civil Government	251,485.29
Public Institutions	3,763,339.48
Hospitals and Charities	951,502.60
Miscellaneous Services	220,983.36
Refunds	
Statutory M 1, $6,281.98; M 78, $1,589,223.18	7,720.41
and $1,362.20	1,596,867.36
Special Warrant	31,647.40
Total Expenditure Provincial Secretary's Dept	6,823,545.90

DEPARTMENT

OF

AGRICULTURE

PART N

FISCAL YEAR 1920-1921

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

Department of Agriculture
Summary of Expenditures

Service	Page	Amount	Total
Civil Government			
Departmental Salaries and Contingencies	N1	11,720 92	
Statistics and Publications Branch, Salaries and contingencies	N1	16,010 84	.....
Agricultural and Horticultural Societies Branch salaries and contingencies	N2	11,805 80	
Live Stock Branch ,salaries and contingencies	N3	16,174 78	
Institutes Branch, salaries and contingencies	N3	10,641 58	
Dairy Branch, salaries and contingencies	N4	1,658 62	
Fruit Branch, salaries and contingencies	N4	5,739 08	
Agricultural Representatives Branch, salaries and contingencies	N5	13,295 80	
Colonization, salaries and contingencies	N5	15,143 49	
			102,190 91
Agricultural and Horticultural Societies	N6-17		157,735 57
Live Stock Branch	N17-23		79,113 56
Institutes Branch	N23-25		30,505 00
Dairy Branch	N25-29		114,762 30
Fruit Branch	N29-33		79,074 09
Agricultural Representatives Branch	N34-65		143,181 32
Ontario Veterinary College	N65-67		34,124 49
Miscellaneous	N67-73		100,782 23
Ontario Agricultural College	N73-100		513,764 86
Colonization and Immigration			
Pamphlets, advertising, etc	N100	39,064 90	
Transportation expenses, distributing settlers	N101	5,000 00	
Land Guides for settlers	N101	1,625 75	
Canadian Women's Hostel, Grant	N103	5,000 00	
Grant to Salvation Army, procuring farm settlers	N103	5,000 00	
Emigration Work in Great Britain	N103	55,913 61	
Rental of Immigration Office	N106	2,814 95	
Wages and other expenses in connection with exhibits	N106	1,975 79	
Marchmont House, Belleville	N107	500 00	
			116,895 00
Refunds	N107		132 46
Statutory:—			
Minister's salary	N1	6,000 00	
Salaries not otherwise provided for	N1-75	1,616 67	
			7,616 60
Special Warrants	N108		33,113 97
Tota Expenditure, Department of Agriculture			**$1,512,992 43**

DEPARTMENT OF AGRICULTURE

Hon. M. W. Doherty	Minister (Statutory)	12 months	6,000 00

CIVIL GOVERNMENT
Salaries
($9,099.98)

W. B. Roadhouse	Deputy Minister	12 months	4,000 00
J. C. Boylen	Minister's Secretary and Secretary to the Department	2 "	399 98
Irene Webb	Stenographer and Deputy Minister's Secretary	12 "	1,400 00
D. F. Cashman	Accountant	12 "	2,000 00
J. C. McMillan	Second Class Clerk	12 "	1,300 00

Consolidated Revenue, Statutory salaries not otherwise provided for

Lionel Stevenson	Secretary and Supervising Director.	4 months	1,166 67

Contingencies.
($2,620.94)

Temporary Services ($103.75)

Fleischauer, C. S., junior clerk at 16.00 per week	32 00
Mallon, F., messenger at 10.50 per week	71 75

Travelling Expenses ($1,177.91)

Anderson, W. L., livery hire	6 00
Doherty, Hon. M. W	500 00
Roadhouse, W. B	326 86
Stevenson, L	345 05

Miscellaneous ($1,339.28)

Canadian Express Co., charges	75
Can. Facts Publishing Co., copies of "Facts"	12 50
Can. National Telegraphs, messages	32 84
Canada Stamp and Stencil Co., repairs to numbering machine 2.50; repairs to stamp .50	3 00
C. P. R. Co.'s Telegraphs, messages	201 33
Dominion Express Co., charges	4 60
G. N. W. Telegraph Co., messages	24 64
Industrial and Educational Publishing Co., subscription 4.00; advertising 47.25	51 25
International Railway Publishing Co., guide	5 00
King's Printer, stationery, 285.47; printing, 53.89	339 36
Leatherdale, T. J., portrait and frame	23 00
Macmillan Co. of Canada, book	3 64
McLelland & Stewart, Ltd., book	1 98
McMaster, M. H., postage stamps	294 00
Musson Book Co., books	1 40
Nelson, Thos., & Sons, renewal pages 1921	5 00
Newspapers and Periodicals, subscriptions	197 49
Rung, A. F., Co., typewriter inspections	19 50
Toronto Railway Co., car tickets	10 00
Toronto Transportation Commission, car tickets	9 00
Toronto Weekly Railway and Steamboat Guide, subscription	7 50
United Typewriter Co., transfer binder, 10.50; ledger sheets, 71.00; index, 10.00	91 50

Statistics and Publications Branch
Salaries.
($11,166.91)

W. O. Galloway	Director	12 months	3,150 00
Thos. McGillicuddy	First Class Clerk	12 "	1,900 00
Chas. J. Gale	Editor of Publications	6 "	600 00
K. E. Watson	Second Class Clerk	3 "	300 25
Thos. E. Downs	" " "	8 "	866 66
N. C. Engleter	" " "	12 "	1,400 00
A. I. Benning	" " "	12 "	1,050 00
Edith Tuck	Clerk	12 "	925 00
C. Pascoe	Stenographer	12 "	975 00

Contingencies
($4,843.93)

Temporary Services ($3,354.05)

Adams, W. M., clerk at 2.50 per diem	30 00
Booker, Jno., clerk at 3.00 per diem	126 00

DEPARTMENT OF AGRICULTURE.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Concluded

Temporary Services.—Concluded

Campbell, H. A., clerk at 3.00 per diem	87 00
Carr, Mabel, clerk at 2.50 per diem	30 00
Chater, W. N., clerk at 3.00 per diem	94 50
Donald, L. G., clerk at 3.00 per diem	139 50
Foley, Jno., clerk at 3.00 per diem	130 50
Frame, Grace S., clerk at 2.50 per diem	72 00
Fuller, T. W., clerk at 3.00 per diem	111 00
Gale, Chas. J., clerk at 100.00 per month	236 55
Hill, K. W., clerk at 3.00 per diem	135 00
McPherson, D. A., clerk at 3.00 per diem	141 00
Monaghan, H., clerk at 3.00 per diem	225 00
Morrison, H., clerk at 3.00 per diem	939 00
Sheppard, N. E., clerk at 3.00 per diem	192 00
Smith, E., clerk at 3.00 per diem	171 00
Taylor, Jos. W., clerk at 3.00 per diem	108 00
Tweedie, Chas. E., compiling meteorological data	50 00
Woods, Jno. F., clerk at 3.00 per diem	180 00
Wyers, Thcs., clerk at 3.00 per diem	156 00

Miscellaneous ($1,489.88)

Burroughes Adding Machine of Canada, Ltd., inspections 14.30; maintenance service 20.70	35 00
House Postmaster, postage paid	567 75
Husturtt, A. S., Co., ink and printing roll	22 50
King's Printer, stationery 737.70; printing 117.93	855 63
United Typewriter Co, inspections	9 00

Agricultural and Horticultural Societies Branch

Salaries

($9,268.27)

J. Lockie Wilson	Superintendent	12 months	3,150 00
Geo. de W. Green	Clerk	12 "	1,800 00
Lila A. Fox	Stenographer and Clerk	5 "	375 00
B. Ross	" " "	7 "	568 77
V. E. Wagner	Clerk	12 "	975 00
Olive McArthur	Stenographer	12 "	1,199 50
F. P. Johnston	Messenger and Clerk	12 "	1,200 00

Contingencies

($2,537.53)

Travelling Expenses ($613.90)

Johnston, T. P	132 90
Wilson, J. Lockie	481 00

Miscellaneous ($1,923.63)

Canadian Express Co., charges	7 02
Can. National Telegraphs, messages	45 15
Can. Stamp and Stencil Co., repairs to stamp	50
C. P. R. Co.'s Telegraphs, messages	27 01
Dominion Express Co., charges	8 91
Gilchrist, A., photos	16 50
G. N. W. Telegraph Co., messages	6 65
House Postmaster, postage paid	3 13
Hubertus, Mrs. M., postage	550 00
International Railway Publishing Co., guide	5 00
James & Sons, photos	18 00
King's Printer, stationery 858.80; printing 245.91	1,104 71
Newspapers and Periodicals, subscriptions	47 55
Toronto Railway Co., car tickets	10 00
Toronto Transportation Commission, car tickets	6 00
Toronto Weekly Railway and Steamboat Guide, guide	7 50
Walkey, G. A., badges	17 50
United Typewriter Co., inspections and repairs	42 50

DEPARTMENT OF AGRICULTURE.—Continued

CIVIL GOVERNMENT.—Continued

Live Stock Branch

Salaries
($11,701 17)

R. W. Wade	Director	12 months	3,150 00
J. E. Rettie	Assistant Director	12 "	2,400 00
N. Hepburn	Stenographer	12 "	1,100 00
J. A. Corbett	"	12 "	975 00
Clara Gardhouse	"	12 "	1,100 00
A. W. Lowe	"	12 "	850 00
H. A Roberts	Messenger	11 "	503 17
F. Blake	Stenographer	8 "	650 00
F. Hewat	"	12 "	975 00

Contingencies
($4,473.61)

Temporary Services ($562.05)

Kirk, C. L., stenographer at 75.00 per month	124 05
Lindner, G., stenographer at 15.00 per week	392 50
Roberts, Alan, messenger at 10.50 per week	45 50

Travelling Expenses ($1,376.32)

Rettie, J. E	871 75
Wade, R. W	504 57

Typewriting Machines and other office equipment ($181.07)

Canada Stamp and Stencil Co., numbering machine	40 00
United Typewriter Co., typewriter	141 07

Miscellaneous ($2,354.17)

Brown Bros., ink	8 50
Canadian Express Co., charges	123 92
Canada Facts Publishing Co., copies of "Facts"	50 00
Can. Freight Association, copy of freight tariff	35
Can. National Telegraph, messages	19 31
Canada Stamp and Stencil Co., rubber stamp and die, 21.55; repairs to stamp 3.00	24 55
Co-operative Supply Department of O. A. C., book	11 40
C. P. R. Co.'s Telegraph, messages	51 77
Dom. Express Co., charges	96 45
G. N. W. Telegraph Co., messages	39 60
House Postmaster, postage paid	64 73
Hubertus, Mrs M. A, postage stamps	800 00
International Railway Publishing Co., Can. Railway Guide	5 00
Kardex, Ltd., folders	20 00
King's Printer, stationery 859.51; printing 27.63	887 14
Multipost Co., repairs to stamp affixer	15 00
Newspapers and Periodicals, subscriptions	28 85
Toronto Railway Co., car tickets	20 00
Toronto Transportation Commission, car tickets	15 00
Toronto Weekly Railway and Steamboat Guide, subscription to guide	7 50
Toronto and York Radial Railway, freight	70
United Typewriter Co., inspections and repairs	64 40

Institutes Branch

Salaries
($7,162.85

G. A. Putnam	Superintendent	12 month	3,150 00
I. W. Brodie	Clerk	12 "	1,200 00
M. O. Staines	Stenographer	12 "	1,050 00
M. L. Hutton	"	12 "	954 39
L. M. Nicholson	"	10 "	750 00
W. Apted	"	1 "	58 46

Contingencies
($3,478.73)

Temporary Services ($1,490.65)

Manion, Marianna, stenographer at 75.00 per month	201 90
Mayne, L. W., messenger at 12.00 per week	432 00
Netterfield, Harold, messenger at 10.50 per week	117 25
Nicholson, Lila, stenographer at 18.00 per week	159 00

DEPARTMENT OF AGRICULTURE.—Continued

CIVIL GOVERNMENT.—Continued

Contingencies.—Concluded

Temporary Services.—Continued

Sutherland, D. M., clerk at 4.50 per diem	580 50

Travelling Expenses ($359.46)

Putnam, Geo. A	321 86
Sutherland, D. M	37 60

Miscellaneous ($1,628.62)

Addressograph Sales Co., address plates	4 92
British and Colonial Press, photos	5 61
Canadian Express Co., charges	24 34
Can. National Telegraphs, messages	8 26
Canada Stamp and Stencil Co., repairs to numbering machine	3 00
C. P. R. Co.s' Telegraphs, messages	32 09
Dominion Express Co., charges	9 30
G. N. W. Telegraph Co., messages	17 01
House Postmaster, postage paid	4 79
Hubertus, Mrs. M. A., postage stamps	500 00
International Railway Publishing Co., Railway guide	5 00
King's Printer, stationery, 629.16; paper, 113.30	742 46
King, Mrs. F. H., books	3 29
Might Directories, Ltd., press clippings	30 00
McClellan, H. D., photos	4 50
Macmillan Co. of Canada, book	3 25
Newspapers and Periodicals, subscriptions	44 92
Postmaster, postage stamps	100 00
Russell Sage Foundation, books	4 38
Toronto Transportation Commission, car tickets	6 00
Toronto Weekly Railway and Steamboat Guide, subscription to guide	7 50
United Typewriter Co., inspections	68 00

Dairy Branch

Salaries

($972.91)

M. Bradley	Stenographer	11 months	893 76
M. Manion	"	1 "	79 15

Contingencies

($685.71)

Miscellaneous ($685.71)

Canadian Express Co., charges	13 15
Can. National Telegraphs, messages	9 54
C. P. R. Co.'s Telegraphs, messages	97
Dominion Express Co., charges	11 85
Hoard's Dairyman, subscription	1 69
Hubertus, Mrs. M. A., postage stamps	300 00
Hutton, M., meals	2 00
Hunziker, O. F., book	6 57
King's Printer, stationery, 303.27; printing, 25.67	328 94
Manion, M., meals	2 00
Nicholson, N., meals	2 00
Staines, M., meals	2 00
Toronto Railway Co., car tickets	5 00

Fruit Branch

Salaries

($5,299.99)

P. W. Hodgetts	Director	12 months	3,149 99
A. M. Fox	Clerk and Stenographer	12 "	1,100 00
G. Boehler	Stenographer	12 "	1,050 00

Contingencies

($439.09)

Travelling Expenses ($46.15)

Hodgetts, P. W	46 15

Miscellaneous ($392.94)

Can. Express Co., charges	13 85
Can. National Telegraphs, messages	2 02
C. P. R. Telegraphs, messages	8 25
Dominion Express Co., charges	16 02
G. N. W. Telegraph Co., messages	17 94
Hubertus, Mrs. M. A., postage stamps	200 00

DEPARTMENT OF AGRICULTURE.—Continued

CIVIL GOVERNMENT.—Continued

Fruit Branch.—Concluded

Contingencies.—Concluded

Miscellaneous.—Continued

King's Printer, stationery, 95.60; printing 3.08	98 68
Newspapers and Periodicals, subscriptions	11 18
United Typewriter Co., inspections	25 00

Agricultural Representatives Branch

Salaries

($9,850.00)

R. S. Duncan	Director	12 months	3,150 00
W. D. Jackson	Assistant Director	12 "	2,700 00
G. Hammell	Stenographer	12 "	1,050 00
H. Cumming	Clerk and Stenographer	12 "	1,050 00
E. Sutherland	Stenographer	12 "	975 00
B. Ellis	"	12 "	925 00

Contingencies

($3,445.80)

Temporary Services ($225.01)

Froom, R. W., stenographer at 75.00 per month	225 01

Travelling Expenses ($1,919.95)

Duncan, R. S	867 07
Jackson, W. D	1,052 88

Miscellaneous ($1,300.84)

Balfour, D. A., Co., Ltd., carbon paper	3 50
Brown Bros., Ltd., stencil	82 50
Canada Customs, duty charges	4 90
Canadian Express Co., charges	22 27
Can. National Telegraphs, messages	32 80
Canada Stamp and Stencil Co., rubber stamps, etc	6 00
C. P. R. Co.'s Telegraphs, messages	96 99
Dominion Express Co., charges	12 60
G. N. W. Telegraph Co., messages	54 28
King's Printer, stationery, 407.56; printing 6.57	414 13
McMaster, M. H., postage stamps	375 00
Postmaster, postage stamps	50 00
United Typewriter Co., inspections, 40.00; stationery and repairs, 105.45	145 45
Wibby, Thos., stickers	42

Colonization

Salaries

($11,200.00)

H. A. Macdonnell	Director	12 months	2,850 00
H. J. Tutt	Clerk	12 "	1,600 00
Jno. Argue	"	12 "	1,900 00
R. A. Jones	"	12 "	1,600 00
R. Duggan	Stenographer	12 "	1,100 00
F. R. Dunlop	"	12 "	1,050 00
B. McDonald	"	12 "	1,100 00

Contingencies

($3,943.49)

Temporary Services ($97.50)

Markle, Olive B., at 15.00 per week	97 50

Travelling Expenses ($1,432.28)

Jones, R. A	877 52
Macdonell, H. A	309 44
Tutt, H	245 32

Miscellaneous ($2,413.71)

Bell Telephone Co., messages	44 35
BesneirMarie, cleaning office	1 50
Canadian Express Co., charges	5 80
Can. National Telegraphs, messages	59 49
Can. Transfer Co., cartage	19 50
C. P. R. Co.'s Telegraphs, messages	124 63
Dom. Express Co., cartage	51 35
Duggans Express, cartage	2 00
Eaton, T., Co., Ltd., broom	1 25
Firstbrook Bros., Ltd., boxes	138 65
G. N. W. Telegraph Co., messages	73 12

DEPARTMENT OF AGRICULTURE.—Continued

CIVIL GOVERNMENT.—Concluded

Colonization

Contingencies.—Concluded

Hubertus, Mrs. M. A., postage stamps, 600.00; post cards, 20.00	620 00
International Railway Publishing Co., railway guide	5 00
King's Printer, stationery, 988.83; printing 9.44	998 27
Newspapers and Periodicals, subscriptions	6 30
Postmaster, postage stamps 210.50; box rental, 1.50	212 00
Remington Typewriter Co., inspections	10 00
Toronto Weekly Railway and Steamboat Guide, subscription to guide	7 50
United Typewriter Co., inspections	33 00

Civil Government $102,190.91

AGRICULTURAL AND HORTICULTURAL SOCIETIES

Pure Seed Fairs
($179.30)

Grants:

Huron, South	13 00
New Liskeard	25 00
Puslinch	15 00
Richmond Hill	23 00
Rockwood	25 00
Verulam	22 00
Wellington Centre	22 00
Wilmot	19 00
Foster, G. E., services as judge at 5.00 per diem 5.00; travelling expenses 10.30	15 30

Spring Stock Shows
($1,043.15)

Grants:—

			Services	Expenses
Arthur	50 00	Baker, Dr. W. E.	30 00	37 10
Collingwood	50 00	Boag, Percy S.	10 00	8 70
Erin	50 00	Brownlee, J. F.	30 00	44 15
Forest	50 00	Collins, Wm.	10 00	9 80
Huron, South	50 00	Gardhouse, John	10 00	15 35
Lanark, South	50 00	Johnston, N.	15 00	15 15
Luther, East	50 00	McKnight, R. J.	15 00	21 85
Millbrook	50 00	Palmer, E. T.	5 00	5 75
Peel County	50 00	Smith, R. B.	15 00	26 60
Perth, South	20 00	Whyte, A.	12 50	15 20
Seaforth	50 00			
Toronto Gore	50 00			
Waterloo, South	25 00			
Wellesley and North Easthope	46 00			
Wilmot	50 00			

Special Grants under Section 25
($5,000.00)

Canadian National Exhibition, Toronto	2,500 00
Central Canada Exhibition of Ottawa	1,102 00
Western Fair of London	1,398 00

Special Grants under Section 24
($84,599.00)

Algoma:—

Bruce Mines	208 00
Central Algoma	673 00
Iron Bridge	79 00
Johnson and Aberdeen	89 00
North Shore	116 00
St. Joseph's Island	173 00
Thessalon	218 00

Brant:—

Onondaga	170 00
Paris	406 00
South Brant	328 00

Bruce:—

Arran and Tara	339 00
Carrick	277 00
Chisley	179 00
Eastnor	77 00
Hepworth	152 00
Huron Township	185 00
Kincardine	139 00
Lucknow	226 00
North Bruce and Saugeen	198 00
Paisley	209 00
Pinketon	97 00
Teeswater	301 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Special Grants under Section 24.—Continued

Bruce:—Continued	
Tiverton	142 00
Underwood	138 00
Wiarton	207 00
Carleton:—	
Carleton County	330 00
Carp	333 00
Fitzroy	200 00
Metcalfe	295 00
Dufferin:—	
Dufferin Central	322 00
Dufferin	367 00
East Luther	263 00
Dundas:—	
Dundas	65 00
Mountain	207 00
Winchester	212 00
Durham:—	
Cartwright	142 00
Clark	316 00
Millbrook	246 00
Port Hope	351 00
West Durham	444 00
Elgin:—	
Aldborough	209 00
Aylmer and East Elgin	214 00
Shedden	92 00
South Dorchester	165 00
Straffordville	91 00
West Elgin	360 00
Yarmouth and Belmont	286 00
Essex:—	
Amherstburg, Anderson and Malden	180 00
Colchester, North	220 00
Colchester, South	204 00
Comber	130 00
Cottam	310 00
Essex County	523 00
Mercia, Leamington and South Gosfield	456 00
Oldcastle	440 00
Woodslee, South	800 00
Frontenac:—	
Kennebec	45 00
Kingston Industrial	800 00
Parham	135 00
Storrington	82 00
Wolfe Island	91 00
Glengarry:—	
Glengarry	203 00
Kenyon	169 00
St. Lawrence Valley	343 00
Grenville:—	
Kemptville	124 00
Merrickville	137 00
Spencerville	142 00
Grey:—	
Ayton	113 00
Collingwood Township	204 00
Desboro'	197 00
East Grey	116 00
Egremont	159 00
Hanover, Bentinck and Brant	180 00
Holland	215 00
Keppel and Sarawak	111 00
Kilsyth	242 00
Markdale	260 00
Meaford and St. Vincent	287 00
Normanby	73 00
Osprey	153 00
Owen Sound	468 00
Priceville	91 00
Proton	208 00
Rocklyn	168 00
South Grey	141 00
Sydenham	138 00
Walter's Falls	253 00
Haldimand:—	
Caledonia	534 00
Canboro'	54 00
Dunnville	129 00
Haldimand	197 00
Southern Branch	107 00
Walpole	177 00
Haliburton:—	
Glamorgan	109 00
Haliburton	200 00
Minden	235 00
Halton:—	
Acton	270 00
Esquesing	248 00
Halton	426 00
Nelson and Burlington	271 00
Trafalgar	800 00
Hastings:—	
Bancroft	133 00
Belleville	353 00
Frankford	233 00
Madoc	278 00
Marmora	228 00
Maynooth	65 00
Shannonville	117 00
Stirling	200 00
Tweed	214 00
Wollastow	191 00
Huron:—	
Bayfield	112 00
Blyth	146 00
Dungannon	121 00
Exeter	249 00
Goderich Industrial	239 00
Howick	177 00
Huron, East	226 00
Seaforth	176 00
Turnberry	188 00
Zurich	145 00
Kenora:—	
Dryden	263 00
Kenora	567 00
Kent:—	
Camden	125 00
Harwich	220 00

DEPARTMENT OF AGRICULTURE—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Special Grants under Section 24—Continued

Kent:—Continued

Howard	387 00
Kent, East	212 00
Kent, West	324 00
Orford	256 00
Raleigh and Tilbury	134 00
Romney and Wheatley	117 00
Wallaceburg	124 00

Lambton:—

Bosanquet	152 00
Brooke and Alvinston	369 00
Florence	191 00
Forest	254 00
Lambton, East	231 00
Lambton, West	413 00
Moore	280 00
Petrolia and Enniskillen	357 00
Plymouth and Wyoming	209 00
Sombra	118 00

Lanark:—

Dalhousie	98 00
Drummond	100 00
Lanark Township	138 00
Lanark Village and Bathurst	161 00
Lanark, North	465 00
Lanark, South	358 00
Pakenham	178 00

Leeds:—

Brockville	445 00
Della	187 00
Frankville	182 00
Lansdowne	204 00
Lombaidi	124 00

Lennox and Addington:—

Addington	189 00
Ernestown	173 00
Lennox	300 00

Lincoln:—

Abingdon	68 00
Clinton	258 00
Monck	91 00
Niagara	99 00
Peninsular Central	115 00

Manitoulin Island:—

Billings	234 00
Gore Bay	389 00
Howland	214 00
Manitowaning	257 00
Providence Bay	236 00

Middlesex:—

Caradoc	150 00
Delaware	187 00
Dorchester	194 00
London Township	151 00
McGillivray	62 00
Melbourne	273 00
Middlesex, North	117 00
Mosa and Ekfrid	222 00
Parkhill	143 00
Strathroy	502 00
Thorndale	177 00
Westminster	153 00

Muskoka:—

Baysville	171 00
Gravenhurst and Muskoka	311 00
Medora and Wood	315 00
Morrison	105 00
Muskoka, North	366 00
Muskoka, South	800 00
Stephenson and Watt	380 00
Stisted	161 00

Nipissing:—

Astorville	99 00
Bonfield	131 00
Nipissing, East	279 00
North Bay	300 00
Sturgeon Falls	348 00
Verner	389 00

Norfolk:—

Charlotteville	128 00
Courtland	111 00
Houghton	114 00
Norfolk County	626 00
Walsingham, North	83 00
Windham	118 00

Northumberland:—

Alnwick	148 00
Brighton	216 00
Colborne	320 00
Percy Township	577 00
Seymour	314 00
Wooler	172 00

Ontario:—

Beaverton	241 00
Brock	170 00
Ontario, South	581 00
Port Perry, Reach and Scugog	241 00
Ramona	41 00
Scott	125 00
Uxbridge	221 00

Oxford:—

Drumbo	317 00
Ingersoll, North and Oxford, West	173 00
Nissouri, East	127 00
Norwich, North	212 00
Norwich, South	145 00
Tavistock	265 00
Tillsonburg and Dereham	279 00
West Zora and Embro	192 00
Woodstock	611 00

Parry Sound:—

Armour, Ryerson and Burk's Falls	488 00
Christie	292 00
Loring	210 00
Machar	205 00
Magnetawan	320 00
McKellar	459 00
McMurrich	279 00
Parry Sound	500 00
Perry	321 00
Powassan	361 00
Rosseau	375 00
Strong	337 00
Trout Creek	100 00
United Townships	274 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Special Grants under Section 24—Concluded

Peel:—	
Albion and Bolton	274 00
Caledon	178 00
Cooksville	257 00
Peel	550 00
Toronto Township	311 00
Perth:—	
Elma	131 00
Fullarton	314 00
Kirkton	228 00
Listowel	142 00
Mornington	203 00
Perth, South	207 00
Stratford	435 00
Peterborough:—	
Dummer and Douro	250 00
Galway	47 00
Lakefield	161 00
Lakehurst	150 00
Otonabee	151 00
Peterborough, East	471 00
Peterborough, Industrial	800 00
Prescott:—	
Alfred	152 00
Plantagenet, South	134 00
Vankleek Hill	353 00
Prince Edward:—	
Ameliasburg	176 00
Prince Edward	787 00
Sophiasburg	119 00
Rainy River:—	
Atwood	512 00
Rainy River Valley	655 00
Renfrew:—	
Arnprior	342 00
Cobden	264 00
Renfrew	775 00
Renfrew, North	395 00
Russell:—	
Casselman	63 00
Clarence	83 00
Osgoode	215 00
Russell	252 00
Simcoe:—	
Alliston	151 00
Barrie	508 00
Beeton	152 00
Bradford and West Gwillimbury	210 00
Coldwater	187 00
Cookstown	194 00
Flos Township	222 00
Nottawasaga and Great Northern	330 00
Oro	180 00
Simcoe, East	258 00
Tiny and Tay	294 00
Stormont:—	
Cornwall	390 00
Finch	71 00
Roxborough	273 00
Stormont	168 00
Sudbury:—	
Chelmsford	223 00
Martland	113 00
Massey	275 00
Warren	308 00
Temiskaming:—	
Charlton	264 00
Cochrane	215 00
Englehart	386 00
Matheson	98 00
New Liskeard	465 00
Porquois Junction	54 00
Thunder Bay:—	
Oliver	387 00
Weir Township	61 00
West Algoma	800 00
Whitefish Valley	191 00
Victoria:—	
Eldon	112 00
Emily	165 00
Fenelon	167 00
Mariposa	94 00
Verulam	343 00
Victoria, South	800 00
Waterloo:—	
Elmira and Woolwich	179 00
Waterloo, South	532 00
Wellesley and North Easthope	248 00
Wilmot	403 00
Welland:—	
Bertie	112 00
Fenwick	291 00
Thorold	201 00
Welland	486 00
Wellington:—	
Arthur	249 00
Erin	279 00
Mount Forest	319 00
Palmerston	145 00
Peel and Drayton	181 00
Puslinch	153 00
Rockwood	279 00
Wellington, Centre	335 00
Wellington, West	180 00
Wentworth:—	
Ancaster	248 00
Binbrook	182 00
Rockton	336 00
Waterdown	184 00
West Flamborough	141 00
York:—	
Markham and East York	616 00
Newmarket	451 00
Queensville	72 00
Richmond Hill	263 00
Scarboro'	325 00
Schomberg	264 00
Sutton	188 00
Weston, York and Etobicoke	313 00
Woodbridge	662 00

DEPARTMENT OF AGRICULTURE—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Unpaid Grants to Agricultural Societies, 1920
($404.00)

Owen Sound	404 00

Grants to Agricultural Societies, notwithstanding provisions of Agricultural Societies Act
($540.00)

Amherst Island	140 00	Sarnia Reserve	50 00
East Middlesex	100 00	Six Nations	100 00
Garden River	50 00	United Indian	100 00

Additional Grants to Agricultural Societies in Districts
($4,998.00)

Algoma:—	
Bruce Mines	67 00
Central Algoma	100 00
Iron Bridge	26 00
Johnston and Aberdeen	29 00
North Shore	38 00
St. Joseph Island	56 00
Thessalon	70 00
Frontenac:—	
Kennebec	30 00
Parham	22 00
Haliburton:—	
Glamorgan	36 00
Haliburton	65 00
Minden	76 00
Halton:—	
Christie	94 00
Hastings:—	
Bancroft	86 00
Maynooth	42 00
Wollaston	100 00
Kenora:—	
Dryden	85 00
Kenora	100 00
Manitoulin:—	
Billings	76 00
Gore Bay	100 00
Howland	69 00
Manitowaning	83 00
Providence Bay	76 00
Muskoka:—	
Baysville	55 00
Gravenhurst and Muskoka	100 00
Medora and Wood	100 00
Morrison	34 00
North Muskoka	100 00
South Muskoka	100 00
Stephenson and Watt	100 00
Stisted	52 00
Nipissing:—	
Astorville	32 00
Bonfield	42 00
East Nipissing	90 00
North Bay	89 00
Sturgeon Falls	100 00
Verner	100 00
Parry Sound:—	
Armour, Ryerson and Burk's Falls	100 00
Loring	68 00
Machar	66 00
Magnetawan	100 00
McKellar	100 00
McMurrich	90 00
Parry Sound	100 00
Perry	100 00
Powassan	100 00
Rosseau	100 00
Strong	100 00
Trout Creek	49 00
United Townships	88 00
Peterborough:—	
Galway	31 00
Rainy River:—	
Atwood	100 00
Rainy River Valley	100 00
Sudbury:—	
Chelmsford	72 00
Martland and Crosby	37 00
Massey	89 00
Warren	99 00
Temiskaming:—	
Charlton	85 00
Cochrane	69 00
Englehart	100 00
Matheson	32 00
New Liskeard	100 00
Porquois Junction	18 00
Thunder Bay:—	
Oliver	100 00
Ware Township	23 00
West Algoma	100 00
Whitefish Valley	62 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Insurance to indemnify societies suffering from rainy weather

($2,820.00)

Brant:—	
Burford	300 00
Six Nations	300 00
Bruce:—	
Paisley	72 00
Elgin:—	
Aylmer	178 00
Elgin, West	300 00
Frontenac:—	
Kingston, Industrial	300 00
Grey:—	
Rocklyn	185 00
Hastings:—	
Belleville	241 00
Huron:—	
Howick	97 00
Middlesex:—	
Caradoc	96 00
Norfolk:—	
Walsingham, North	50 00
Northumberland:—	
Brighton	64 00
Parry Sound:—	
Armour, Ryerson and Burk's Falls	139 00
Dunchurch	19 00
Simcoe:—	
Alliston	300 00
York:—	
Sutton	179 00

Field Crop Competition, prizes and miscellaneous expenses

($2,622.98)

District No. 1:—	
Celery:—	
1st prize, C. E. Post	20 00
2nd " Cooke Bros	18 00
3rd " H. Whillans	16 00
4th " Jas. Grant	14 00
5th " L. McConnell	12 00
6th " Ed. Neault	10 00
Onions:—	
1st prize, O. Parisien	20 00
2nd " L. McConnell	18 00
3rd " Ed. Riley	16 00
4th " Jas. Grant	14 00
5th " Jas. Cox	12 00
6th " Cooke Bros	10 00
Potatoes:—	
1st prize, T. H. Purdy	20 00
2nd " C. F. Kilney	18 00
3rd " Ed. Riley	16 00
4th " J. A. Williams	14 00
5th " Jno. Baker	12 00
6th " L. McConnell	10 00
Tomatoes:—	
1st prize, Ed. Riley	20 00
2nd " Geo. Johnston	18 00
3rd " Jno. Baker	16 00
4th " Wm. Trick	14 00
5th " J. McMullen	12 00
6th " Cooke Bros	10 00
District No. 2.—	
Celery:—	
2nd prize, P. A. Bell	18 00
4th " Chas. Aymer	14 00
5th " C. Hemingway	12 00
Onions:—	
2nd prize, J. Tiveron	18 00
3rd " Brown Bros	16 00
5th " T. K. Aymer	12 00
Potatoes:—	
1st prize, T. K. Aymer	20 00
2nd " Chas. Aymer	18 00
3rd " W. A. Broughton	16 00
4th " Dunlop Bros	14 00
5th " Jno. Norris	12 00
Tomatoes:—	
2nd prize, J. A. Woods	18 00
3rd " J. R. Buchanan	16 00
4th " H. Secord	14 00
5th " J. R. Wilson	12 00
6th " H. Knight	10 00
Guelph Winter Fair	
Mangels:—	
1st prize, W. G. Rennie	8 00
Peas:—	
1st prize, A. Meillausen	20 00
2nd " W. G. Bray, Sr.	15 00
Potatoes:—	
1st prize, W. Nasmith	20 00
2nd " H. L. Gottz	15 00
3rd " W. Attridge	10 00
4th " T. Fothugill	6 00
5th " W. G. Woods	4 00
Turnips:—	
1st prize, J. Martin	8 00
2nd " W. G. Rennie	6 00
3rd " A. Hutchison	4 00
Barley:—	
1st prize, R. J. Robertson	20 00
2nd " R. See	15 00
3rd " T. Thompson	10 00
Corn, Dent:—	
1st prize, B. R. Cohoe	20 00
2nd " T. Deslippe	15 00
3rd " E. A. Deneau	10 00
4th " W. A. Bailey	6 00
5th " A. McColl	4 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Field Crop Competition, prizes and miscellaneous expenses—Concluded

Corn, Flint:—		
1st prize,	R. J. Johnston	20 00
2nd "	A. S. Maynard	15 00
3rd "	W. T. Pegg	10 00
4th "	R. G. Dawson	6 00
Oats:—		
1st prize,	W. Hutchison	30 00
2nd "	A. W. McKague	27 00
3rd "	L. W. Bingham	24 00
4th "	H. L. Goetz	21 00
5th "	S. E. Griffin & Son	18 00
6th "	D. A. McNaughton	15 00
7th "	A. Schmidt	12 00
8th "	F. Pool	9 00
9th "	J. A. Cockburn & Sons	6 00
10th "	A. K. Campbell	3 00
Wheat Fall:—		
1st prize,	J. A. Cockburn & Sons	20 00
2nd "	D. A. Henry	15 00
3rd "	H. MacPherson	10 00
4th "	D. Roger	6 00
5th "	W. W. Haiding	4 00
Wheat, Spring:—		
1st prize,	J. I. Balduson & Sons	20 00
2nd "	W. Hutchison	15 00
3rd "	H. A. Comack	10 00
Ottawa Winter Fair:—		
Clover:—		
1st prize,	J. S. Comer	25 00
2nd "	T. H. Lewis	20 00
Corn, Dent:—		
1st prize,	B. R. Cohoe	20 00
2nd "	W. A. Baily	15 00
3rd "	E. A. Deneau	10 00
4th "	J. A. King	6 00
5th "	A. McColl	4 00
Corn, Flint:—		
1st prize,	R. J. Johnston	20 00
2nd "	A. S. Maynard	15 00
Oats:—		
1st prize,	J. English	30 00
2nd "	L. E. Mountjoy	27 00
3rd "	F. R. Gourlay	24 00
4th "	D. Graft	21 00
5th "	A. B. McLeod	18 00
6th "	J. Lean	15 00
7th "	H. Weal	12 00
8th "	A. L. Pascoe	9 00
9th "	Barber Bros.	6 00
10th "	M. Huff	3 00
Wheat, Fall:—		
1st prize,	D. A. Henry	20 00
2nd "	W. R. N. Sharpe	15 00
Wheat, Spring:—		
1st prize,	S. McMillan	20 00
2nd "	W. J. Burns	15 00
3rd "	A. Johnston	10 00
4th "	G. McIntyre	6 00
Contingencies:—		
Annau, A., labor		6 00
Barnard, W. R., paper		2 03
Beattie, A. G., putting up exhibit		4 00
Bell Telephone Co., messages		2 40
Best Boxes, Ltd., boxes and bottoms		67 30
Blythe, C. H., glass		150
Bolton, Geo. H., Lumber Co., lumber		3 15
Bond Hardware Co., paints, brushes, etc		4 35
Canadian Express Co., charges		98 71
Canadian National Express Co.		28 00
Canadian National Rly., freight		2 39
Conniffe, J. J., cotton sign		14 25
Corrugated Paper Box Co., bodies and pads		49 65
Cox, F. J., cards		8 10
Davidson, W. P., cartage		6 00
Dom. Express Co., charges		169 84
Gourlay, Earl S., services as attendant at 3.00 per day		9 00
G. T. R., freight charges		20 36
Guelph Lumber Co., lumber		8 10
Harwood Glass Mfg. Co., glass		8 40
Hellyer, C. C., services at 4.00 per diem, 68.00; travelling expenses, 19.80		87 80
Kerr, R. J., auction services		7 00
Legge Bros., photo		9 00
Love, R. A., services at 5.00 per diem, 35.00; tomatoes, 2.40		37 40
Main, A. V., plants		6 00
McDonald, K., & Son, sacks		90
McKeen, J. H., bags		45
McLaughton, labor		4 80
Plaunt Hardware Co., hammer		1 75
Poulin, L. M., Ltd., material for stand		6 00
Pringle & Booth, photo		12 00
Simmons Printing Co., show cards		9 50
Steele, Briggs Seed Co., seed sacks		7 00
Williams, F., tomatoes		2 25
Wilson, J. R., services as judge at 5.00 per diem, 180.00; travelling expenses, 180.80; tomatoes and flowers, 38.80		399 60

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Services, Travelling and other Expenses of Judges
($9,511.33)

	Services	Expenses
Abraham, R. H.	40 00	96 50
Baldwin, Geo.	15 00	24 73
Berry, Robt.	70 00	128 90
Binnie, Geo.	20 00	42 70
Black, W.	55 00	111 70
Boyd, Jas.	145 00	213 32
Bradley, Geo. R.	20 00	33 35
Brown, T. G.	15 00	31 10
Cameron, Jas. A.	45 00	73 25
Casselman, M. J.	20 00	31 65
Cohoe, B. R.	65 00	112 02
Comerford, F. A.	25 00	58 30
Cook, M. F.		40 30
Creighton, Thos.	40 00	59 85
Crosby, R. H.	15 00	34 50
Davidson, G. W.	20 00	43 00
Davis, W. H.	25 00	47 65
Duff, J. C.	10 00	28 20
English, Dan.	90 00	183 25
Farmer, G. H.	50 00	95 14
Forester, A.	65 00	118 00
Foster, Geo. E.	17 50	31 50
Gibson, D. J.	20 00	55 45
Goltz, A. L.	25 00	40 70
Gourlay, S. G.	25 00	48 95
Greer, A.	20 00	66 35
Greer, Robt.	30 00	61 30
Hampson, E. K.		50 60
Harding, R. H.	110 00	163 50
Hay, G. A.	25 00	24 75
Hess, J. W.	22 50	55 75
Hickson, Wm.	82 50	172 47
Hudd, Wm.	25 00	45 90
Hunter, M. M.	20 00	34 35
Kaye, J. Byron	32 50	66 50
Kernaham, J. A.	30 00	57 80
Kelly, Wm. A.	22 50	39 00
Kidd, S. E.	27 50	46 20
Little, Geo. B.	20 00	44 85
Locking, J. L.	20 00	54 15
Meed, Robt.	45 00	97 35
Monaghan, W.	25 00	68 30
Morrison, Alex.	85 00	211 25
Mortimer, R. E.	30 00	82 65
Mullins, E. J.	37 50	102 35
McClure, D. L.	55 00	101 00
McDermid, J. A.	115 00	191 56
McDiarmid, Jno.	17 50	33 10
McGill, J. N.	20 00	43 10
McKague, Alex.	92 50	190 05
McKee, Jas.	37 50	101 70
McKenna, D. J.	22 50	25 90
McLennan, J. D.	20 00	45 68
McLean, Jas.	100 00	220 45
Pansley, L. G.	15 00	15 65
Patton, J. W.	15 00	42 05
Pearce, S. M.	25 00	62 65
Poad, G. H.	35 00	86 15
Pullin, Jas.	60 00	222 72
Purdy, E. H.	25 00	52 10
Redner, H. E.	22 50	61 32
Reeves, F. F.	47 50	104 15
Robb, O. J.		54 01
Roblin, W. H. E.	20 00	31 35
Rokeby, C. C.	22 50	39 61
Scarf, W. S.	60 00	135 00
Schmidt, A.	20 00	67 32
Sexsmith, M. W.	17 50	34 25
Shaw, Jno. C.	90 00	108 70
Smith, D.	30 00	52 90
Sorley, J. N.	30 00	66 71
Switzer, W. F. B.	20 00	33 30
Tisdale, H. L.	70 00	127 80
Thomson, A. J.	35 00	66 02
Treverton, S. H.	15 00	48 45
Virtue, J. J.	55 00	118 11
Walsh, J. C. H.	40 00	62 85
Wiggins, J. H.	50 00	91 35
Williams, G. A.	70 00	171 89
Wilson, Peter	52 50	97 49
Wilson, R. J.	11 25	19 24
Young, M. M.	20 00	55 02

Judges' Services, Travelling and other Expenses (Fall Fairs)
($21,057.23)

	Services	Expenses
Allan, J. S.	45 00	78 30
Anderson, J. C.	40 00	51 40
Anderson, J. J.	60 00	80 50
Armstrong, R. W.	40 00	43 25
Armstrong, Dr. J. A.	35 00	33 60
Armstrong, A. A.	25 00	59 40
Arnold, Mrs O. M.		47 20
Arnold, Mrs. M. E.	45 00	
Ascough, A. P.	45 00	89 10
Ashley, O. E.	25 00	34 65
Atkin, E. J.	10 00	62 65
Ault, Simon	40 00	49 15
Ault, Geo. E.		64 90
Bailey, Geo. A.	20 00	39 45
Baker, Allan		45 80
Baker, Dr. W. E.	35 00	34 40
Baldwin, Geo.	45 00	61 38
Barr, John		37 85
Barrie, Wm. G.	47 50	61 45
Barnhardt, H. I.	25 00	22 25
Begg, Jas.	27 50	27 20
Beggs, W. G.	25 00	29 10
Bilger, Moses	25 00	29 80
Bingham, R. E.	50 00	65 20
Blackstock, C. F. H.	25 00	19 65
Bluett, Mrs. C. K.	80 00	76 70
Boag, Jno. A.	70 00	30 40
Boag, H. G.	50 00	84 45
Boyd, D. G.	37 50	36 95
Boyle, Wesley	23 75	20 70
Brien, J. D.	15 00	9 70
Brithen, G. A.	15 00	10 80
Brock, Jno.	25 00	36 85
Brooks, R. S.	22 50	24 05
Brooking, W. H.	40 00	50 02
Brothers, Chas.		46 25

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Judges' Services, Travelling and other Expenses.—Continued

	Services	Expenses
Brown, Geo. M.	35 00	39 75
Brown, Chas	115 00	136 75
Bull, L. J. C.,	20 00	5 85
" " accountable		30 00
Butler, Mrs. M. J		41 20
Cadman, Wm		31 85
Calhoun, Chas. J., accountable		30 00
Canton, John	52 50	46 80
Carter, W. M	62 50	64 85
Casgrain, Mrs. M., accountable		40 00
Caskey, Jas. A	40 00	32 60
Caughell, David	30 00	25 05
Cereswell, J. A		95 95
Chambers, E. C	40 00	42 15
Chalmers, Thos		44 20
Chapman, I. T		32 10
Chesterfield, W. E	25 00	32 90
Clark, W. F	15 00	9 60
Clark, Dr. F. W	50 00	48 75
Cochrane, Andrew	40 00	41 60
Collins, G. W	35 00	43 40
Collins, Wm		27 70
Colwill, A. A	50 00	54 80
Colwill, H. J	5 00	13 00
Conn, J. A	20 00	32 15
Cooke, Mrs. E. E	52 50	82 80
Coombs, Mrs. M	95 00	137 15
Cooper, Sam	25 00	32 90
Copeland, N	30 00	28 05
Cottingham, J. A		77 65
Couse, J. A	22 50	28 45
Cowan, Thos	5 00	22 85
Creighton, Thos		46 72
Crosby, R. H	30 00	61 70
Crow, Mrs. W. A	55 00	62 92
Culver, A. E	20 00	19 10
Currie, Chas	45 00	49 10
Davidson, C. J		69 85
Davidson, J. H	55 00	67 35
Davidson, G. W	5 00	5 85
Davis, L. M		22 75
Doherty, Wm	60 00	76 95
Douglas, Jno		58 70
Douglas, W. A	40 00	38 35
Douglas, W. J	35 00	49 85
Downey, Geo	40 00	31 30
Dubeau, M. J., accountable		50 00
Dudgeon, J	27 50	53 25
Dunsmore, W. J		26 10
Dures, Mrs. Robt	106 25	99 03
Eastwood, A. T	42 50	36 80
Edwards, S. W	15 00	18 75
Edmonds, W. F	12 50	12 30
Elliott, Jno	30 00	24 75
Elliott, D		54 70
Ellis, J. E	27 50	28 30
Ellis, Mrs. E. J	65 00	72 10
Fairbairn, Mrs. W	60 00	51 30
Farmer, G. H. accountable		30 00
Fawcett, F. I	25 00	22 10
Fieldmarshall, A. E	55 00	64 25
Findlay, Allan	30 00	40 65
Foster, Geo. E	49 50	91 75
Foster, D. N	42 50	64 90
Frith, E. R	45 00	36 10
Furminger, W. J	55 00	65 10
Galbraith, M	140 00	176 23
Gardhouse, Jno	45 00	53 50
Gardiner, I. F	67 50	66 45
Garver, Mrs. D. C	40 00	54 25
Gilholm, B	75 00	87 30
Givens, Mrs. W. S	45 00	50 75
Glover, G. W	65 00	48 30
Glover, Mrs. L. B	45 00	57 40
Golden, A. J	20 00	16 90
Goltz, H. L		29 85
Goltz, Mrs. H. L	47 50	57 50
Gould, Wm	25 00	34 80
Graham, H. W	42 50	40 00
Graham, Wm		53 25
Graham, D. A	30 00	22 20
Grant, Innes	15 00	15 85
Grass, A. E	22 50	80 20
Gray, G	50 00	71 45
Hair, W. S., accountable		35 00
Hales, Alfred	55 00	42 75
Hall, Capt. R. J	25 00	26 00
Hamilton, W. J	15 00	12 90
Hammond, H., accountable		30 00
Hampson, E. K		15 00
Harding, R. H	55 00	77 70
Harvey, Robt	30 00	29 40
Haviland, C. C	30 00	31 35
Hay, Dr. G. A	50 00	80 30
Henderson, Thos	45 00	30 05
Henderson, G. G	5 00	4 55
Hickson, W	5 00	12 00
Hinman, W. P	15 00	19 15
Hill, R. J. G., accountable		60 00
Honey, R		49 85
Hooton, Geo. H	26 25	37 35
Howden, A. J., accountable		25 00
Huck, Dr. W. H	40 00	121 25
Hunt, Mrs. A. E	37 50	45 55
Hunter, Mrs. W. J., accountable		40 00
Jackson, I		54 50
Jarvis, L. G	45 00	54 00
Jasper, T. H		43 20
Johnston, N., accountable		25 00
Kains, Alfred		51 15
Kavanagh, T	50 00	48 00
Kaye, J. B	22 50	21 65
Kidd, Eldon, accountable		40 00
Kingston, Paul	15 00	12 25
Knight, H		25 65
Knox, J. A	60 00	91 35
Knox, Wm	40 00	42 95
Leavens, H. D	32 50	47 35
Locking, Mrs. J. L	60 00	128 59
Long, Alice	35 00	44 40
Lowes, J. W	30 00	29 55

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Judges' Services, Travelling and other Expenses.—Concluded

	Services	Expenses
McBrine, Robt	25 00	51 45
McCaffrey, C. E		43 35
McCall, Dr. C. M	30 00	30 75
McCoombs, E. E	15 00	13 35
McCurdy, R. H	50 00	47 36
McDonald, G. W	25 00	31 15
McDougall, A. D	32 50	18 50
McGregor, Mrs. J. F	35 00	39 00
McKee, Jas	30 00	24 50
McKnight, R. J	85 00	124 90
McLennan, F. C	45 00	63 35
McMaster, Jno. J	45 00	43 10
McMullen, A. L		44 95
McNeil, Wm	45 00	96 00
McPhail, A. B	37 50	37 45
McQuillan, Jno	12 50	12 20
McQuillin, Wm	30 00	21 95
MacIntyre	35 00	36 71
Mackay, Mrs. J	65 00	56 50
Mallory, W. I	25 00	23 00
Mark, G. H	20 00	21 25
Martin, E. E	25 00	20 05
Mason, A	45 00	45 40
Maxwell, Mrs. A. L	85 00	108 30
Maybee, M. E	30 00	42 80
Maybee, Mrs. M. E	60 00	89 60
Maynes, Elisha		43 65
Metcalfe, C. S	55 00	103 66
Milne, David	35 00	38 00
Milne, Walter	20 00	41 00
Moffatt, John	40 00	44 80
Mooney, E. W	45 00	50 25
Moore, Alex	10 00	17 25
Moore, Wm	25 00	20 25
Moore, W. H	47 50	45 65
Moore, T. J	30 00	24 60
Moorhouse, Mrs. R. L	100 00	193 22
Moorhouse, R. L	50 00	73 68
Mortimer, R. E		64 81
Muir, Alex. S	50 00	48 50
Murphy, A	30 00	29 82
Nicholson, A	20 00	19 65
Nixon, Fred	55 00	147 85
Nugent, V., accountable		25 00
Oke, Richard	15 00	59 90
Orme, Mrs. E. V	65 00	60 80
Orser, R. B	15 00	21 60
Osier, Chas	15 00	14 80
Owens, Alice M	17 50	31 20
Palmer, E. T	50 00	49 75
Park, Robert	25 00	22 40
Parker, J. J	25 00	38 05
Paton, R. W	30 00	32 95
Payne, A		1 05
Philip, W. A	45 00	69 95
Phipps, E. E	75 00	84 55
Powell, M. V		256 80
Pressey, T. E	40 00	42 40
Purtell, E. B	30 00	56 20
Putman, Saul	10 00	10 40
Raines, Thos		28 62
Ray, John	25 00	17 45
Riddell, Rufus	25 00	34 90
Roberts, W. J	60 00	71 25
Robinson, H. M		10 50
Rundle, Dr. H. C., accountable		35 00
Russell, Thos	37 50	29 70
Scarf, W. S	15 00	24 55
Shannon, Mrs. B. S	30 00	31 88
Shellington, A. E	15 00	15 35
Shepherdson, Dr. J. S		24 30
Silcox, Edgar	30 00	24 85
Silk, Geo	27 50	32 40
Sills, E. H	65 00	92 71
Simmons, W. H	45 00	38 40
Skuce, Thos	70 00	47 25
Smith, R. B	20 00	33 90
Small, Frank	30 00	
Snowden, S		47 90
Sorley, J. N	20 00	20 75
Spearing, Geo	25 00	22 30
Spencer, W. H	40 00	66 55
St. Clair, Alva	45 00	58 70
Staple, J. F	20 00	34 85
Start, Mrs. M	40 00	30 35
Stevenson, Mrs. R	85 00	87 05
Swartout, Ross	25 00	21 05
Tebbs, Rev. G. W	20 00	16 80
Thayer, R		22 65
Thompson, J. E		40 75
Thompson, J. G		30 95
Thompson, E. V		28 15
Thorn, Wm	7 50	10 25
Tran, W. H	35 00	36 25
Tumelty, Mrs. E		54 15
Turner, A. S	10 00	5 00
Tyson, A. W	30 00	35 90
Vallean, D. W	35 00	37 45
Vancamp, W. A		65 40
Vansickle, P. O., accountable		40 00
Vickery, E. L	47 50	56 60
Walker, Howard	22 50	28 60
Walkey, G. A	22 50	
Wallace, M. C	60 00	74 26
Walsh, Fred	45 00	53 90
Wakeford, A. W	20 00	16 15
Warnica, A	110 00	101 00
Watts, W. J		54 95
Watts, Mrs. M. L	120 00	145 55
Whetter, Geo. P	40 00	45 15
Whyte, A		54 85
Wiggins, Mrs. W	55 00	109 48
Wigle, L. E	25 00	25 20
Wiggins, Geo. E		72 45
Wilson, C. H	37 50	36 15
Wilson, Harold, accountable		30 00
Willoughby, D	40 00	34 82
Woeland, Mrs. L	65 00	46 06
Wray, G. W		47 75

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Continued

Grants under Horticultural Societies Act

($19,641.00)

Acton	81 00	Markham	35 00
Agincourt	45 00	Matilda Township	75 00
Almonte	75 00	Midland	54 00
Alvinston	28 00	Milton	67 00
Amherstburg	91 00	Mimico	75 00
Aurora	139 00	Mitchell	56 00
Aylmer	210 00	Morrisburg	119 00
Ayr	58 00	Napanee	43 00
Barrie	177 00	Newcastle	137 00
Beamsville	75 00	New Hamburg	37 00
Blenheim and Harwich	183 00	New Toronto	119 00
Bothwell	49 00	Niagara Falls	309 00
Bowmanville	50 00	North Bay	75 00
Brampton	84 00	North Blenheim	19 00
Brantford	444 00	Norwich	75 00
Bridgeburg	75 00	Orangeville	93 00
Brooklin	47 00	Orono	75 00
Brussels	48 00	Oshawa	77 00
Burlington	58 00	Ottawa	800 00
Cardinal	75 00	Owen Sound	158 00
Carleton Place	90 00	Paisley	58 00
Chatham	800 00	Palmerston	82 00
Chesley	52 00	Paris Road	28 00
Chesterville	46 00	Paris	194 00
Clifford	139 00	Perth	147 00
Clinton	155 00	Peterborough	95 00
Creemore	75 00	Petrolia	75 00
Delhi	37 00	Port Credit	51 00
Dresden	23 00	Port Dover	66 00
Dundas	117 00	Port Hope	54 00
Durham	44 00	Prescott	105 00
Dutton and Dunwich	131 00	Preston	75 00
Elmira	69 00	Richmond Hill	47 00
Elora and Salem	170 00	Ridgetown	55 00
Essex	69 00	Riverdale	71 00
Fenelon Falls	55 00	Rockwood	59 00
Fergus	79 00	Rodney	76 00
Fort William	552 00	Russell	20 00
Galt	325 00	St. Catharines	735 00
Gananoque	85 00	St. George	75 00
Georgetown	102 00	St. Mary's	75 00
Glencoe	75 00	St. Thomas	800 00
Goderich	67 00	Sarnia	109 00
Grimsby	74 00	Seaforth	177 00
Guelph	633 00	Smith's Falls	102 00
Hamilton	501 00	Smithville	75 00
Hanover	190 00	South Norwich	65 00
Hastings	43 00	Southampton	52 00
Harrow	75 00	Stirling	54 00
Hespeler	112 00	Stratford	428 00
Highgate	75 00	Strathroy	142 00
High Park, Toronto	240 00	Thornhill	50 00
Hillsburg	62 00	Tillsonburg	68 00
Ingersoll	292 00	Toronto	300 00
Iroquois	92 00	Trenton	271 00
Iroquois Falls	75 00	Wales	75 00
Kemptville	76 00	Walkerton	98 00
Kingston	119 00	Walkerville	108 00
Kingsville	300 00	Wallaceburg	287 00
Kitchener	318 00	Walton	77 00
Leamington	78 00	Waterloo	71 00
Lindsay	372 00	Watford	75 00
Listowel	71 00	Westboro	123 00
London	726 00	West Lorne	58 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL AND HORTICULTURAL SOCIETIES.—Concluded

Grants under Horticultural Societies Act.—Conlcuded

Weston	576 00	Winchester	153 00
Wheatley	62 00	Windsor	176 00
Whitby	52 00	Woodstock	194 00
Wiarton	49 00		

Ontario Vegetable Growers Association
($900.00)

Wilson, J. Lockie, Secretary-treasurer grant	900 00

Grant to Ontario Plowmen's Association
($1,500.00)

Ontario Plowmen's Association, grant	1,500 00

Horticultural, Agricultural and Vegetable Growers Societies
Services and expenses of meetings, investigating conditions and unforeseen expenditures
($1,943.53)

Travelling expenses:—

Atkin, E. J.	23 75
Attridge, W. M.	45 45
Baker, G. H. M.	32 65
Bamford, F. W.	27 45
Bennett, Dr. T. E.	47 95
Broughton, H.	52 85
Buce, L. J. C.	3 30
Calder, W.	28 90
Connelly, W. J.	93 35
Cooke, W. J.	19 60
Davis, J. E.	46 30
Eborall, W. S.	11 65
Farrell, J.	38 20
Fee, T. J.	13 05
Fry, G.	12 65
Fuller, F. G.	17 90
Furninger, F. L.	12 80
Glassford, J.	18 85
Harty, W.	26 60
Helluman, G. B.	44 85
Hesson, C. A.	19 91
Hicks, F. A.	19 85
Hill, T. R.	14 35
Johnston, G. S.	10 60
Ketchison, C. H.	18 75
Kitney, C. F.	24 18
Lindley, J. A.	7 20
Lymburner, F. M.	27 75
McGill, J. N.	10 75
McKellar, R. W.	39 00
McGee, J. A.	10 15
May, M.	77 50
Middleton, H. A.	27 90
Mortimer, R. E.	18 75
Mulligan, T. M.	48 00
Norman, L.	10 80
Peart, J. E.	8 45
Poad, G. H.	13 80
Potter, R. H.	11 80
Presant, H. E.	16 90
Scott, A. H.	54 95
Seaton, F. G.	29 55
Smallfield, W. E.	51 45
Smith, H.	24 60
Stephenson, E. F.	60 55
Stewart, W. H.	53 95
Tonkin, J.	184 60
Whitlow, K.	13 70
Wilson, C. W.	64 50

Contingencies:—

Austin, Mrs. A. H., travelling expenses, 50.62; exchange, 6.60	57 22
Canadian Foresters' Hall, rent	70 00
Galbraith, M., services at convention at 5.00 per diem	5 00
Halter, E. M., reporting convention	125 00
Harty, W., services as lecturer at 5.00 per diem; 5.00 travelling expenses, 6.75	11 75
Jack, J. G., travelling expenses, 69.00; exchange, 8.99	77 99
King's Printer, paper	4 18

Lady Fall Fair Specialist
($976.05)

Powell, M. V., services as specialist, at 4.00 per diem	756 00
" " travelling expenses	220 05

LIVE STOCK BRANCH

Ontario Provincial Winter Fair
($17,000.00)

Rettie, J. E., secretary-treasurer, grant	17,000 00

DEPARTMENT OF AGRICULTURE.—Continued

LIVE STOCK BRANCH.—Continued

Eastern Ontario Live Stock and Poultry Show
($9,500.00)

Phelan, B., secretary-treasurer grant	9,500 00

Grants to Local Poultry Associations, and defraying expenses of meetings held in connection with Poultry Associations
($5,676.76)

Aurora	50 00
Aylmer	50 00
Barrie	50 00
Beamsville and Lincoln	50 00
Belleville	50 00
Border Cities	50 00
Bradford and West Gwillimbury	50 00
Brampton and Peel Counties	50 00
Brockville	50 00
Chatham	50 00
Elgin	50 00
Elgin, West	50 00
Fort Frances	50 00
Galt	50 00
Guelph	50 00
Hanover	50 00
Ingersoll and South Oxford	50 00
Kenora	50 00
Kimberley	50 00
Kingston	50 00
Kitchener	50 00
Lambton	50 00
Lindsay	50 00
Listowel	50 00
London	50 00
Mitchell and Perth	50 00
Napanee	50 00
New Ontario	50 00
Nickel Belt	50 00
North Bay	50 00
Northern Ontario	50 00
Oakville and District	50 00
Oakville	50 00
Ottawa	50 00
Owen Sound and Grey	50 00
Paris	50 00
Peterboro	50 00
Prince Edward	50 00
Renfrew	50 00
Russell	50 00
St. Catharines and Niagara	50 00
Sarnia	50 00
Smith's Falls	50 00
Stratford	50 00
Temiskaming	50 00
Wallaceburg	50 00
Waterdown and Flamboro, East	50 00
Waterloo, North	50 00
Wellington, North	50 00
Wiarton	50 00
York, North	50 00
York, East	50 00

Contingencies:—

	Services	Expenses
Bennet, J. E.	40 00	52 15
Billings, W.	42 50	37 50
Burdin, S. K.	102 50	1 80
Cadman, W.		77 75
Carter, W.	115 00	108 60
Clark, J. W.	169 00	214 50
Clark, L. N.	10 00	10 00
Dowlton, H. H.	20 00	1 00
Fox, R. B.	65 00	60 00
Henderson, G. G.	15 00	15 05
Herner, Prof. M. C.	10 00	10 70
Jarvis, L. G.	90 00	107 55
Kiley, F. J.	20 00	38 00
Luxton, A. G. H.	10 00	11 20
McNeill, W.	40 00	38 20
Matin, J. S.	55 00	81 75
Mason, A.	35 00	29 95
Minshall, J. H.	42 50	128 76
Moore, W. M.	5 00	6 05
Oke, E.	80 00	99 00
Partle, H. W.	10 00	13 55
Reid, W. H.	20 00	24 60
Roberts, J. W.	55 00	28 85
Robertson, G. A.	102 50	235 20
Sage, L. C.	10 00	10 45
Sleesor, W. J.	20 00	3 70
Tozier, H. R. K.	10 00	9 10
Tyson, A. M.	75 00	80 30
Treer, S. C.	10 00	
Warrington, J. H.	50 00	112 40
Gates, Mary	35 00	65 10

Local Poultry Associations

Unpaid 1919-20 grants to Poultry Associations
($700.00)

Amalgamated Poultry and Pigeon Associations of Toronto	500 00
Dunnville and Haldimand	50 00
New Ontario	50 00
Oakville and District	50 00
Power City	50 00

DEPARTMENT OF AGRICULTURE.—Continued

LIVE STOCK BRANCH.—Continued

Sheep work, wool sales, purchase and distribution of stock, arbitrators' services and equipment

($2,967.08)

Barbour, E., & Son, 4 rams	155 00
Brusselle, Thelma, services as stenographer at 15.00 per week.	105 00
Canada Co-operative Wool Growers, Ltd., sheep tags	1 43
Canadian Countryman Publishing Co., advertising	40 00
Canadian Pacific Railway Co., freight charges	84 17
Dominion Express Co., charges	8 50
Farmer's Sun, advertising	33 60
Harding, R. H., services as wool expert at 8.00 per diem 168.00; travelling expenses 84.64	252 64
Henzakos, M., 1 barrel	3 00
Irwin Lumber Co., lumber	7 00
Kelly Seed and Feed Co., feed	6 25
King's Printer, stationery 184.41; printing 80.67	265 08
Littlefield, W., 25 sheep at 13.00	325 00
London Advocate, advertising	45 00
Murdock, A., 30 sheep at 15.00	450 00
Murdoch, W., 18 sheep at 15.00	270 00
McEwen, A., 8 rams at 30.00	240 00
Nichols, G. W., rams	57 00
Noden, F. A., hardware	5 60
Noble, R. T., 1 ram	35 00
Ontario Sheep Breeders Association, ear tags 12.81; rams 61.00	73 81
Richards, G. B., 2 ewes at 10.00	20 00
Robertson, S. J., rams	60 00
Shields, A., & Sons., 3 rams at 50.00	150 00
Somerset, W. F., 2 rams	55 00
Suddaby, W., 12 sheep at 15.00	180 00
Wade, R., feed for sheep	39 00

Grants to associations holding sales of pure bred stock, rebate of freight on animals purchased at such sales and advertising sales

($3,879.00)

Grants:—

Brantford District Holstein Freisian Breeders' Club	144 00
Brockville District Ayrshire Breeders' Club	81 00
Bruce County Breeders' Club	87 00
Caledonia Shorthorn Breeders' Consignment Sale	126 00
Canadian National Holstein Club	150 00
Elgin County Pure Bred Holsteins	147 00
Elgin Shorthorn Breeders' Association	150 00
Grenville County Holstein Breeders' Club	114 00
Guelph Fat Stock Club	150 00
Huron County Breeders' Association	147 00
Lambton County Breeders' Association	99 00
London Pure Bred Holstein Breeders	150 00
Menie District Ayrshire Breeders' Club	114 00
Niagara Peninsula Holstein Freisian Association	96 00
Norfolk District Ayrshire Breeders' Club	111 00
Norfolk Holstein Breeders' Sale	147 00

Grants:—

North Ontario Shorthorn Breeders' Association	45 00
Ontario Aberdeen Angus Association	150 00
Ontario Hereford Breeders' Association	141 00
Ottawa Winter Fair Bull Sale Association	63 00
Oxford Holstein Breeders' Club	150 00
Peninsular Pure Bred Live Stock Association	138 00
Perth District Holstein Breeders' Association	147 00
Peterboro County Shorthorn Breeders' Association	135 00
South Brant Breeders' Stock Club	63 00
Southern Counties Ayrshire Breeders' Club	132 00
South Ontario Shorthorn Club	84 00
Victoria County Hereford Breeders' Association	126 00
Victoria County Pure Bred Stock Association	120 00
Waterloo County Holstein Breeders' Sale	150 00
Wentworth Holstein Breeders' Sale	72 00
Western Ontario Consignment Sale Co	150 00

Expenses in connection with shipments of live stock

($1,599.89)

Barnet, W. K., services in charge of stock at 5.00 per diem; 190 00 expenses 109.75	299 75
Brunt, Ralph, cartage	6 50
Canadian Express Co., charges	2 60
Canadian Pacific Rly. Co., freight charges	795 75

DEPARTMENT OF AGRICULTURE.—Continued

LIVE STOCK BRANCH.—Continued

Expenses in connection with shipments of live stock—Concluded

General Animal Insurance Co., premiums	4 40	Union Stock Yards of Toronto, Ltd., freight charges, yardage and feed	120 10
Grand Trunk Rly. System, freight charges	370 79		

Grants to Horse Shows
($637.50)

Carleton Place Horse Show	75 00	New Hamburg Spring Horse Show	50 00
Drayton Spring Horse Show	50 00	Open Air Horse Parade and Show	300 00
Elora Spring Horse Show	62 50	St. Clements Horse Show Association	50 00
Linwood Spring Horse Show	50 00		

Grants to Ontario Horse Breeders' Associations
($500.00)

Wade, R. W., secretary	500 00

Grant to Ontario Cattle Breeders' Association
($1,500.00)

Wade, R. W., secretary	1,500 00

Grant to Eastern Canada Live Stock Union
($500.00)

Smith, H. S., secretary	500 00

Belleville Holstein Association—Unpaid 1919-20 Grants
($300.00)

Mallory, F. R., secretary	300 00

Grant to Royal Agricultural Winter Fair Association
($5,000.00)

Royal Agricultural Winter Fair Association	5,000 00

Special Grant—Eastern Ontario Winter Fair
($5,000.00)

Eastern Ontario Winter Fair	5,000 00

Grant to Ottawa Valley Holstein Breeders' Club
($21.00)

Ottawa Valley Holstein Breeders' Club, balance due 1919-20	21 00

Special Live Stock Prizes at the Canadian National Exhibition
($320.00)

1st prize.—		3rd prize:—	
Wilstead, A.	50 00	Brown, J., & Sons	30 00
Wilstead, A.	50 00	Bagshaw, W. A.	30 00
Cagshaw,	50 00	4th prize:—	
2nd prize:—		Henderson, Geo.	20 00
Brown, J., & Sons	40 00	5th prize:—	
Henderson, G.	40 00	Russell, T. A.	10 00

DEPARTMENT OF AGRICULTURE.—Continued

LIVE STOCK BRANCH.—Continued

Prince of Wales Prize
($50.00)

Duff, R., 1st prize	30 00	Graham Bros., 2nd prize	20 00

Services and expenses in connection with the enforcement of the Stallion Enrolment Act
($6,054.18)

Services of Board:—	
Christie, C., at 10.00 per diem	40 00
Gardhouse, J., at 10.00 per diem, 90.00; at 11.00 per diem, 33.00	123 00
Grenside, H. C., at 10.00 per diem	60 00
McEwen, Robt., at 10.00 per diem	120 00
Services of Inspectors:—	
Baker, W. E., at 11.00 per diem	467 50
Boag, J. A., at 11.00 per diem	143 00
Fitzgerald, J. P., "	66 00
Graham, H. C., "	22 00
Harding, R. H., at 8.00 per diem	512 00
McCall, C. M., at 11.00 per diem	132 00
McEwen, Robt., at 10.00 per diem	10 00
Mossip, W. T., at 11.00 per diem	258 50
Sinclair, J. A., at 11.00 per diem	368 50
Tamlin, C. S. at 11.00 per diem	132 00
Thacker, T., at 11.00 per diem	88 00
White, J., at 11.00 per diem	577 50
Wilson, J. H., at 11.00 per diem	55 00
Travelling Expenses:—	
Baker, W. E	247 15
Boag, J. A	87 60
Christie C	3 15
Fitzgerald, J. P	23 65
Gardhouse, J	20 10
Graham, R	12 65
Grenside, F. C	25 75
Harding, R. H	310 48
Mossip, W. J	94 10
McCall, C. M	33 50
McEwen, Robt	42 66
Sinclair, J. A	221 65
Tamlin, C. S	75 45
Thacker, T	41 90
White, J	597 30
Wilson, J. H	27 90
Miscellaneous:—	
House Postmaster, unpaid postage	4 79
Hubertus, Mrs. M. A., postage stamps	800 00
King's Printer, printing, 57.99; stationery, 151.41	209 40

Salary of Field Man
($2,200.00)

O'Neill, L. S	12 months	2,200 00

Travelling expenses of Field Man
($699.58)

O'Neill, L. S	travelling expenses	699 58

Ranch Specialist
($850.00)

Laidlaw, C. M	12 months	850 00

Premiums for pure bred stallions
($5,975.00)

Arkles, D. J., and Anderson, J. C	50 00	Clayton, Wm	100 00
Bass, Albert	50 00	Colquhoun, Thos	75 00
Battler, Wesley	75 00	Colquhoun, Wm	75 00
Benstead, Wm. D	75 00	Cottingham, Geo	150 00
Berry, T. J	125 00	Coulter, Thos. J	75 00
Boag, Jno. A	50 00	Crewson, Frank	50 00
Brandon Bros	200 00	Crow, A	25 00
Buckingham, J	125 00	Crow, T. A	25 00
Burke, F. H	50 00	Cowan, Thos	25 00
Chappel, Jos	100 00	Erskine, A. B,	50 00

DEPARTMENT OF AGRICULTURE.—Continued

LIVE STOCK BRANCH.—Continued

Premiums for pure bred stallions.—Concluded

Fischer, J. P	75 00
Forsyth, Moses	150 00
Foster, Wm	75 00
Garland, R. W	100 00
Gilstoof, John	50 00
Good, Leander	100 00
Gormley, A. G,	100 00
Graham, Bros	100 00
Grandy Bros	25 00
Gray, Jos. & Wm	100 00
Gunn, W. M	75 00
Gurney, C. W	50 00
Haas Bros	100 00
Hassard, Y. H	75 00
Henry, Wm. A. & Son	100 00
Herrington, J. W	125 00
Hewson, A	75 00
Hildreth, H. E	50 00
Hodgkinson & Fisdale	25 00
Howard, D. J., & J. E	25 00
Hay, E	100 00
Hume, Jas	150 00
Johnston, S	25 00
Kidd, Wm	100 00
Legge, T. H	100 00
Livingstone, R. H	75 00
McKinnon, D., & Sons	25 00
McMichael, Thos	25 00
Meyer, J. S	125 00
Miller, Jno. J	125 00
Mossip, W. T	125 00
Murphy, A. R	125 00
Patterson Bros	125 00
Patterson Bros	100 00
Penhale, Robt	75 00
Reid, Henry	150 00
Ritch, J., Bonce, J,. & Wilkinson, D	100 00
Skuce, A. H	100 00
Smith, Wm., & Sons	75 00
Smith, & Richardson	225 00
tephenson, J. H	25 00
Suggitt, John	150 00
Tilt, Jas	25 00
Torrance, Jas	225 00
Unger, W. J	25 00
Wagg, Nelson	50 00
Wice, Chas	100 00
Whitemarsh, Jno	25 00
Wigle, T. P	25 00
Wilson, A. W	25 00
Zavitz, E. M	125 00

Campaign to improve live stock by bringing about the use of pure-bred sires

($8,183.57)

Committee services at 10.00 per diem:—

Cherry, W. H	10 00
Cummings, W. R	20 00
Day, G. E	30 00
Doyden, W. A	10 00
Gardhouse, Jno	20 00
McEwen, Robt	40 00
Smith, H. D	10 00
Stansell, J. T	40 00

Fieldman:—

Farrow, A. G., services at 300.00 per month	1,050 00

Inspectors:—

Gardhouse, John, at 6.00 per diem	24 00
McCallum, J.M., at 6.00 per diem, 63.46; at 150.00 per month, 364.61	428 07
Musgrave, A. H., at 150.00 per month	369 23
Ratcliffe, Jno. N., at 5.00 per diem	200 00

Travelling Expenses:—

Cherry, W	4 45
Cummings, W. R	23 65
Day, G. E	16 00
Dryden, W. A	2 65
Farrow, A. G	682 38
Gardhouse, Jno	19 55
Green, G. R	34 30
McCallum, J. M	404 00
McCurdy, C	31 85
McEwen, Robt	14 40
Musgrave, A. H	254 85
Ratcliffe, Jno. N	185 38
Rettie, J. E	52 36
Smith, H. D	3 00
Stansell, J. T	22 50

Advertising:—

Advance Printing Co	13 50
Charters Publishing Co	8 05
Clinton News-Record	21 60
Craig, W. T	7 00
Dick, A. F	2 85
Hanover Post	2 10
McGuire & McKitrick	4 50
McKenzie, D	7 90
Orangeville Sun	4 50
Paris Star-Transcript	2 50
Prescott Journal	1 80
Record News Press	4 80
Shelburne Free Press	4 00
Shelburne Economist	4 00
Walkerton Telescope	3 50
Wingham Advance	2 50

Miscellaneous:—

A 1 Signs, signs	62 65
Binkley & Fahrner, lining for windows	3 00
Bloor Motor Repairs, auto repairs	47 10
Blue, F. N., lettering signs	41 50
Bosworth & Churchill, hose	2 27
Broughton, Jas., gasoline	2 00
Brown & Little, gasoline, oil, etc	3 30
Buckle, F. E., rent of hall	4 00
Canadian Photo News Service, photo work	5 20

DEPARTMENT OF AGRICULTURE.—Continued

LIVE STOCK BRANCH.—Continued

Campaign to improve live stock by bringing about the use of pure-bred sires.—Concluded

Miscellaneous Continued.—

Chesley Corporation of, rent of hall	10 00
Clinton Motor Truck and Machine Co., auto tire, gasoline, etc	126 65
Cook Bros., auto tires	51 20
C. P. Ry., freight charges	9 15
Crawford, D. E., rent of hall	5 00
Dominion Rubber Systems, Ltd., auto tires	241 90
Domionion Well Supply Co., gasoline, oil, etc	2 60
Dunlop Tire and Rubber Goods Co., auto tire	20 20
Elliott, W. G., delivering bull	5 00
Exide Batteries of Canada, repairs to battery	12 30
Foote, Jas. B., auto repairs	7 70
Ford Garage, shock absorbers, etc	50 00
Forsyth, H., rent of hall	5 00
Galbraith Photo Co., photos	21 10
Gay, W., board of inspector	62 25
Gorrie, A. D., & Co., auto repairs	10 23
Graham & Carton, automobiles, 1,659.50; auto repairs, etc, 114.38	1,773 88
G. T. Ry. System, freight charges	23 43
Halladay & Brehn, auto repairs	48 50
Harmsworth, Jas., lettering signs	3 40
Harris, W. W., rent of hall	3 00
Hewitt, J. A., rent of hall	2 00
Hillmer, Bros., tire casing	3 80
Imperial Oil, Ltd., gasoline	1 90
James & Son, photos	6 00
Jones, H., rent of hall	4 00
Kaiser, B., accelerator	2 50
Kelleher, Jno., care of bulls at 4.00 per diem	60 00
King's Printer, stationery	83 72
Langford, B., lens	2 00
L. O. L. No. 76, rent of hall	2 00
Mackenzie, C. F., photo developing, printing, etc	17 98
Magee, C. R., photo films developing	9 97
Methodist Book & Publishing House, printing posters	212 00
Ontario Cattle Breeders Assoc., chart and stand	10 20
Pallew, E., auto repairs	2 65
Pathescope of Canada, Ltd., electric lamps	17 00
Paul, S., gasoline	2 75
Pettypiece, H. J., printing bills	7 75
Photo Engravers, Ltd., half tones	19 20
Postmaster, money orders, postage stamps	23 81
Potter, Chas., aluminum screen, repairs to slides, etc	265 15
Rexall Store, rent of camera	1 90
Secord, E. S., Attract-O-Scope	279 30
Snell, Milo, gasoline, tire chains etc	35 02
Soulliers & Foote, auto repairs	11 72
Stothers, S. B., auto repairs	86 87
Taylors Tire Shop, gasoline, tire tubes, and repairs to tires	27 20
Universal Car Co., battery and auto repairs	67 96
Vardon, F. W., rent of hall	1 00
Walkerton Motor Sales Co., auto repairs and gasoline	17 30
Wardsmen, W., delivering bull	5 00
Wingham Garage, gasoline	1 60
Woodstock Sentinel Review, printing calendars	131 09

INSTITUTES BRANCH

Grants, services and e xpenses, Farmers, and Women's Institutes ($30,505.00)

Treasurer Women's Institute:—

Addington	10 00
Algoma Centre	46 00
" East	52 00
" North Shore	40 00
Amherst Island	10 00
Brant North	138 00
" South	55 00
Brockville	28 00
Bruce Centre	40 00
" South	68 00
" West	74 00
" North	70 00
Carleton	125 50
Dufferin	118 00
Dundas	52 00
Durham East	64 00
" West	89 00
Elgin, East	58 00
" West	70 00
Essex North	34 00
Essex South	52 00
Frontenac	40 00
Glengarry	55 00
Grenville South	28 00
Grey, Centre	167 50
" North	94 00
" South	76 00
Haldimand	142 00
Haliburton	28 00
Halton	70 00
Hastings East	52 00
" North	64 00
" West	40 00
Huron East	64 00
" South	46 00
" West	89 00
Kent East	76 00
" West	88 00
Kenora	40 00
Lampton East	88 00
" West	94 00
Lanark North	55 00

DEPARTMENT OF AGRICULTURE.—Continued

INSTITUTES BRANCH.—Continued

Grants, services and expenses, Farmers' and Women's Institutes.—Continued

Treasurer, Women's Institutes —Continued

Lanark South	64 00
Leeds, North and Grenville	46 00
" South	82 00
Lennox	34 00
Lincoln	156 00
Manitoulin East	73 00
" West	58 00
Middlesex East	84 50
" North	61 00
" West	67 00
Muskoka Centre	40 00
" North	70 00
" South	58 00
Nipissing East	6 00
Norfolk North	70 00
" South	46 00
Northumberland East	58 00
" West	70 00
Ontario North	52 00
" South	64 00
Oxford, North	49 00
" South	67 00
Parry Sound, North	52 00
" South	67 00
" West	6 00
Peel	115 00
Perth, North	46 00
" South	64 00
Peterboro, East	28 00
" North	10 00
" West	25 00
Prince Edward	88 00
Rainy River, Centre	40 00
" East	40 00
" West	46 00
Renfrew, North	46 00
" South	73 00
St. Joseph's Island	40 00
Simcoe Centre	67 00
" East	182 00
" West	76 00
" South	52 00
Stormont	40 00
Temiskaming	124 00
Thunder Bay	88 00
Union	28 00
Victoria, East	64 00
" West	88 00
Waterloo, North	47 00
" South	83 00
Welland	103 00
Wellington Centre	64 00
" East	34 00
" South	52 00
" West	40 00
Wentworth, North	70 00
" South	82 00
York, East	61 00
" North	58 00
" West	70 00

Services and travelling expenses lecturing.—

	Services	Expenses
At 7.00 per diem:—		
Clark, J. W.	161 00	152 10
" accountable.		100 00
At 6.00 per diem:—		
Baker, Dr. W. C.	6 00	8 65
Barbour, G.	192 00	182 60
Crosby, R. H.	36 00	34 55
Doherty, W.	72 00	156 88
Fallis, A. J.	147 00	153 15
French, H. J.	15 00	10 20
Gardhouse, J.	105 00	104 20
Guest, Emily J.	210 00	78 70
Harding, R. H.	144 00	104 25
Hill, W. G.	6 00	7 85
Lewis, F. M.	189 00	173 86
McIntrye, J. A.	12 00	8 10
McKenney, Angus	6 00	7 50
McMillan, Thos.	141 00	81 85
Maynard, A. S.	18 00	23 50
Mode, G. D.	9 00	8 55
Parsons, Mrs. H. W.	24 00	21 95
Patterson, Dr. M.	54 00	28 35
Robertson, G. A.	30 00	25 00
Ross, Dr. A.	138 00	86 46
Rutnam, Mary H.	606 00	242 30
Smith, A. R. G.	294 00	342 70
" accountable.		100 00
Stephen, Mrs. T. R.	228 00	60 45
Stevenson, R. S.	78 00	56 60
At 5.00 per diem:—		
Allen, Mrs. B.	15 00	62 55
Alexander, Flora	380 00	165 95
Baldwin, Geo.	15 00	
Bell, H. G.		57 66
Black Rae, M.	145 00	96 22
Bluett, Mrs. C. E.	180 00	92 85
Campbell, Olive	615 00	296 90
Chapman, Ethel M.	40 00	39 15
Collins, Edith M.	490 00	246 00
Foote, Muriel	50 00	
Gilholm, B.	360 00	98 30
" accountable.		100 00
Grant, Jean	55 00	44 95
Gray, Gertrude	575 00	370 39
Greer, Mrs. G. H.	695 00	404 43
Guest, Emily	182 50	151 39
" accountable.		100 00
Habkirk, Helen C.	167 50	99 20
Harcourt, Elizabeth	915 00	561 83
" accountable.		100 00
Hopkins, Edith	420 00	347 26
Hunter, Mrs. W. J.	5 00	4 75
Lowe, Mrs. M. E.	732 50	482 60
" accountable.		100 00
Maclaren, A.		17 50
Marritt, Mrs. W. G.	285 00	119 55
MacTavish, M. M.	250 00	146 65
Patterson, Mrs. J.	407 50	208 75
Pirt, Ruth	830 00	435 04
Phillips, Mary E.	60 00	19 25
Preston, Janet		107 47
Price, Mrs. H. W.	115 00	84 85

DEPARTMENT OF AGRICULTURE.—Continued

INSTITUTES BRANCH.—Continued

Grants, services and expenses, Farmers' and Women's Institutes.—Concluded

	Services	Expenses
At 5.00 per diem.—		
Watts, Mrs. F. W....	475 00	292 66
Willett, Mrs. A. H...	305 00	78 25
Woelard, Mrs. M. L..	730 00	507 80
At 4.00 per diem:—		
Courtice, Mrs. A. C..	4 00	1 95
Crain, Mrs. Geo.....	76 00	90 20
Cronk ,Mrs. R. H....	160 00	80 11
Higgins, Lydia.....	316 00	34 50
Lang, Mrs. W. R....	4 00	1 45
McDonough, Mrs. J..	242 00	100 29
Macoun, Mrs. Chas..	76 00	57 95
Rush, Geo.....	4 00	4 60
Tisdale, W. H.....		5 65
Todd, Mrs. W.....	60 00	124 70
" accountable.		100 00
At 4.50 per diem:—		
Marshall, Annie.....	45 00	14 00
Petty, Lily.....	216 00	89 15
Smith, Mrs. W. M...	78 75	75 30
Contingencies.—		
Acton Free Press, advertising...		6 90
Barrie Examiner, " ..		45
Brantford Expositor, " ..		6 30
Canada Stamp & Stencil Co., stamp.....		1 12
Canadian Co-operative, advertising.....		4 00
Canadian Facts Publishing Co., copies of "Facts".....		12 50
Coo, Maud E., reporting convention.....		75 00
Cousins, Wm., use of barn.....		10 00
Eaton, T. Co., Ltd., trunk, knives, etc.....		32 65
Economist & Sun Publishing Co., printing.....		15 00
Eganville Leader, advertising...		4 00
Elora Express Printing Co., printing and advertising.....		9 00
Essex Free Press, printing rules.		10 75
Evoy, Jas. A., printing circulars		4 00
Fort William Daily Times-Journal, printing folders.....		8 25
Gazette Printing Co., advertising.....		6 50
Georgetown Herald, advertising.		1 75
Globe Printing Co., "		14 70
Haldimand Advocate, "		24 25
Le Pan, A. D., use of rooms...		2 50
King's Printer, printing.....		685 94
National Council of Women, advertising.....		50 00
Oakville News, advertising.....		10 70
Orillia Packet, "		49
Panton, Wm., "		11 60
Paris Star Transcript, printing.		23 50
Pattison, G. E., cartage.....		6 00
Sundry persons, printing and advertising.....		64 60

DAIRY BRANCH

Grant to Dairymen's Association of Eastern Ontario
($2,500.00)

Treasurer..... 2,500 00

Grant to Dairymen's Association of Western Ontario
($2,000.00)

Treasurer..... 2,000 00

Dairy Instructors
($5,400.00)

G. G. Publow.....Chief Instructor, Eastern Ontario 12 months..... 2,700 00
Frank Herns.....Chief Instructor,Western Ontario 12 " 2,700 00

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse, and storage, purchase and maintenance of automobiles
($55,152.86)

Eastern Ontario:—

G. H. Barker.....	Instructor.....	8 months.....	1,000 00
Geo. Bensley.....	"	7 "	875 00
F. Brown.....	"	7 "	875 00
J. Buro.....	"	7 "	875 00
S. S. Cheetham.....	"	7 "	875 00
F. Clark.....	"	7 "	875 00
J. H. Echlin.....	"	7 "	875 00
Hugh Howey.....	"	7 "	875 00
T. J. Hicks.....	"	7 "	875 00
C. F. Linn.....	"	7 "	875 00
Jno. A. Murray.....	"	6 "	750 00
W. R. Linn.....	"	1 "	125 00
H. A. McKinley.....	"	7 "	875 00
Jos. McAllister.....	"	7 "	875 00

DEPARTMENT OF AGRICULTURE.—Continued

DAIRY BRANCH.—Continued

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse, and storage, purchase and maintenance of automobiles.—Continued

Eastern Ontario.—Continued

Jas. Mitchell	Instructor	7 months	875 00
Peter Nolan	"	7 "	875 00
C. W. Norval	"	7 "	875 00
G. Rancier	"	7 "	875 00
G. F. Wright	"	7 "	875 00
R. W. Ward	"	7 "	875 00
Ida Publow	Stenographer	11 "	220 00

Western Ontario:—

G. M. McKenzie	Instructor	7 "	875 00
T. F. Boyes	"	7 "	875 00
R. A. Thompson	"	7 "	875 00
D. McMillan	"	7 "	875 00
J. B. Smith	"	7 "	875 00
C. E. Lackner	"	7 "	875 00
Geo. Brodie	"	7½ "	746 66
R. H. Green	"	6 "	750 00
G. Rickwood	"	6 "	750 00

Butter Graders:—

Jno. H. Scott	12 months	2,400 00
A. P. Clark	12 "	1,650 00

Temporary Services:—

Boyes, T. F., services as inspector at 6.00 per diem	42 00
Brodie, G. B., services as inspector at 6.00 per diem	234 00
Brown, Freeman, services as instructor at 5.00 per diem	80 00
Cheetham, S. S., services as instructor at 5.00 per diem	105 00
Cuthbertson, J., services as inspector at 6.00 per diem	1,014 00
Evans, O. R., services as clerk at 75.00 per month	340 38
Hicks, T., services as instructor at 5.00 per diem	45 00
Lackner, C. E., services at inspector at 6.00 per diem	201 00
Linn, W. R., services as instructor at 5.00 per diem	5 00
McKinley, H. A., services as instructor at 5.00 per diem	20 00
Mitchell, J., services as instructor at 5.00 per diem	50 00
Murray, J. A., services as instructor at 5.00 per diem	10 00
Nolan, P., services as instructor at 5.00 per diem	50 00
Norval, C. W., services as instructor at 5.00 per diem	45 00
Omrrie, R. J., services as inspector at 6.00 per diem	312 00
Ranchier, G., services as instructor at 5.00 per diem	10 00
Shute, D. B., services as instructor at 85.00 per month	405 38
Smith, J. B., services as instructor at 6.00 per diem	138 00
Stainton, J. W., services as instructor at 6.00 per week	150 00
Ward, B. A., services as grader at 85.00 per month	385 77
Ward, R. W., services as instructor at 5.00 per diem	67 50
White, O. H., services as inspector at 110.00 per month	384 99
Wright, C. F., services as instructor at 5.00 per diem	20 00

Travelling Expenses:—

Brasley, G	503 55
Boyes, T. F	595 60
Barker, G. H	731 60
Brodie, G. B	1,216 65
Brown, F	557 20
Buro, J	485 55
Cheetham, S. S	498 25
Clark, A. P	49 80
Clark, T	431 25
Cuthbertson, J	661 15
Echlin, J. C	474 05
Green, R. H	306 00
Hern, T	515 03
Hicks, T	529 35
Howey, H	498 60
Lackner, C. E	1,075 14
Linn, C. F	544 45
Linn, W. R	103 50
McAllister, J	449 80
McKenzie, G. M	397 80
McKinley, H. A	422 75
McMillan, D	665 75
Mitchell, J	558 10
Murray, J. A	403 65
Nolan, P	461 65
Norval, C. W	409 20
Publow, G. G	758 45
Omrrie, R. J	345 64
Ranchier, G	493 50
Rickwood, G	565 70
Scath, J. H	302 35
Smith, J. B	850 55
Stainton, J. W	172 95
Thompson, R. A	432 00
Ward, R. W	506 18
White, O. H	530 53
Wright, C. F	467 50

DEPARTMENT OF AGRICULTURE.—Continued

DAIRY BRANCH.—Concluded

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse, and storage, purchase and maintenance of automobiles.—Concluded

Miscellaneous:—

Ballantyne, R. M., thermometers	6 00
Bell, Tel. Co., Ltd., rent of instrument, 98.43; messages, 19.80	118 23
Cairns, B., rubber stamps	3 25
Can. National Telegraph, telegrams	31
Can. Express Co., charges	53 29
Can. Pacific Ry. Co., freight	10 10
Chown, A. & Co., sample case	16 00
C. P. Ry. Co's. Telegraph, telegrams	41
De Laval Co., Ltd., test bottle, sulphuric acid	93 17
Dom. Express Co., charges	9 81
Dom. Typewriter Co., ribbon	75
Drummond, W. A., Co., dairy supplies	22 86
Eaton, T., Co., Ltd., stationery, towels, etc	13 31
Finkle's Hardware, mucilage	10
Fraser, R., cartage	25 50
Gilse, R. H. & Son, repairs to auto	23 45
Grand Trunk Ry., freight	3 81
Grand & Toy, Ltd., stationery	36 80
Hendry, G. M. Co., test tubes, bottles, etc	6 05
Hill, W. A., repairs to butter tryer	1 25
Ivory, J., nails	55
Jackson Press, envelopes	6 00
K. and S. Can. Tire and Rubber goods, Ltd., auto tire	78 67
King's Printer, printing, 140.40; stationery, 304.83; paper, 112.49	557 72
Kingston Auto Sales Co., casing, tubes, repairs and gasoline	106 68
Langmuir, M., Mfg. Co., sample case	7 00
Morgan's Supply House, stationery and dairy supplies	121 86
National Drug & Chemical Co., Ltd., drugs	1 20
Ont. Garage & Motor Sales, Ltd., storage, gas, oil and repairs	139 87
Parisian Laundry Co., washing coats and aprons	12 11
Peerless Silver Plate Co., cheese testers	1 75
Postmaster, postage stamps	145 00
Richardson, C., & Co., milk test bottles, etc	7 25
Russell Hardware Co., hardware	60
Scott's Fireproof Garage, auto repairs	66 84
Simpson, Robt., Co., Ltd., stationery	1 75
Smith, J. B., & Co., lath	1 20
Sturgeons, Ltd., paint	1 65
Superior Mfg. Co., bottle labels	7 50
Toronto & York Radial Ry., freight charges	65
Toronto Municipal Abattoir, storage of butter, 1,326.47; rent, 375.00	1,701 47
Toronto Ry. Co., car tickets	18 00
Toronto Transportation Com. car tickets	6 00
Uglow, R., & Co., paper	2 45
Universal Car Co., auto repairs	26 74
Van Luven Bros., gasoline auto repairs	76 50
Wilkins Smallware Co., paper bags, twine, etc	8 95

Services and expenses in connection with Factory Meetings
($1,137.10)

	Services	Expenses
Barker, Geo. W		52 00
Boyes, T. F	156 00	112 20
Brodie, G. B	126 00	73 35
Buro, J	20 00	13 25
Clark, F	25 00	11 35
Cuthbertson, J.	30 00	17 20
Echlin, J. H	55 00	23 35
Howey, H	20 00	9 45
Lackner, C. E	60 00	49 35
Linn, C. F	65 00	26 20
Rancier, G.	5 00	1 50
Smith, J. B	114 00	71 90

Eastern Dairy School
($13,296.90)

L. A. Zufelt	Superintendent	11 months	2,200 00
J. A. Craig	Instructor in Butter-making	11 "	1,558 30
J. C. Buro	Engineer	6½ "	541 63
L. L. Bates	Bacteriologist	4½ "	374 96
Ethel Lake	Office Assistant	11 "	641 58
Alex. Ross	Caretaker	11 "	137 50
J. H. Echlin	Instructor in Cheese making	3 "	399 81
G. H. Barker	Instructor in Milk Testing	3 "	370 20
J. Buro	Instructor in Farm Separators	3 "	370 20

DEPARTMENT OF AGRICULTURE.—Continued

DAIRY BRANCH.—Continued

Eastern Dairy School.—Concluded

J. McAllister	Asst. Instructor in Cheese Making 3 months	310 96
C. F. Linn	Asst. Instructor in Butter Making 3 "	310 96
Prof. G. B Reed	Lecturer in Bacteriology 3 "	148 07
Prof. A. C. Neish	Lecturer in Chemistry 3 "	148 07

Contingencies

Ayer, The, A. A., Ltd., 85 lbs. cheese at .26 lb.	22 36
Bell Tel. Co., Ltd., rent of instrument, 38.60; messages, 12.15	50 75
Bibby's, Ltd., 3 doz. spoons	36 00
Board of Education, rental of building	120 00
British Whig Publishing Co., advertising	42 80
Can. Express Co., charges	6 16
Carson, R. J., salt, lye, etc	42 70
Chown, A. P., rubber tubing	45
College Book Store, books	26 00
Co-operating Supply Depot, books	8 40
Cowan Co., milk	313 03
Crawford, A. 74 tons, 1,100 lbs coal	936 66
Dalton, W. B., & Sons, Ltd., electric supplies and utensils	38 09
De Laval Co., Ltd., supplies, repairs and utensils	94 03
Domionion Chemicals Co., sulphuric acid, 36.20; Russian oil, 4.50; chloride of lime, 2.48; soap and cleanser, 18.50	61 68
Dominion Express Co., charges	1 70
Eddy, E. B. Co., supplies	15 44
Ford, J. B., Co., soap and cleaner	16 74
Garlock Packing Co., gaskets, 2.72; 40 feet of hose, 32.00	34 72
Gilbert, J., whiting	85
Grand Trunk Ry. System, freight	13 18
Hackett, J., ice	210 00
Handler, O., scales	3 00
Hart, F. F., inspection of scales	3 00
Hooper & Stater, materials and labour repairing lockers, 16.25; rack, 23.00	39 25
Howie, A., milk	208 32
Jackson Press, office supplies 41.50; stationery, 34.85	76 35
Kingston Ice Co., Ltd., ice	179 00
Kingston Transfer Co., cartage	1 00
Laidlaw, J., & Sons, dry goods	37 00
McKelvey & Birch, supplies	1 15
Newman & Co., electrical supplies	82 51
Parkhill, J. Y., & Co., butter boxes	107 25
Postmaster, stamps	51 00
Public Utilities Com., Kingston, light, 134.84; gas, 8.68; water, 61.80	205 32
Reddue, J. A., milk	534 82
Rice, H. milk	290 64
Rice & Fairfield, milk	267 20
Scott, Jno., repairs	23 29
Selby, C., repairing boiler, 10.00 valve, 2.50	12 50
Shell Bar Boico Supply Ltd., supplies	36 40
Simmons Bros., hardware, paints and supplies, 154.02; repairs, 40.12; utensils, 49.79	243 93
Spears, W., milk	223 31
Standing Printing and Publishing Co., advertising	57 80
Stokes, C., milk	76 65
Sundry Newspapers and Periodicals, subscriptions	55 25
Ugton, R., & Co., stationery	3 00
Victoria Paper & Twine Co., Ltd., butter wrappers	230 00
Wilson, J. C., Co., stationery	70 00
Wilson, Miss M., services wrapping butter	95 00
Woods, F. H., cheese	18 88
Zufelt, F. A., trav. expenses	460 10

Experimental Work in Dairying
($97.35)

London Engine Supplies Co., indicators	19 00
Wilson, Ethel, services at 4.00 per diem, 44.00; trav. expenses, 34.35	78 35

Dairy Exhibit at Canadian National Exhibition
($272.22)

Adams Furniture Co., refrigerators	52 00
City Dairy, milk	5 04
Consumers' Gas Co., gas	7 00
Day Sign Co., signs	67 98
Drummond, W. A., & Co., butter wrappers	65
House Bros., cartage	5 00
Lake Simcoe Ice Co., ice	31 00
Millar, Bella, trav. expenses	19 05
Patterson, E. M., counter	29 25
Rathbone, Geo., Ltd., lumber	8 75
Wildey, E. J., gas stove	14 00
Yates, Mrs. A. E., services at 2.00 per diem	32 50

DEPARTMENT OF AGRICULTURE.—Continued

DAIRY BRANCH.—Concluded

Dairy products for grading purposes, and to pay all charges in connection with the transportation, insurance and disposal thereof

($34,905.87)

Butter ($32,660.54)

Alliston Creamery Co	194 60
Ayton Creamery	886 06
Barrie Creamery	118 09
Belleville Creamery	4,460 54
Brill, S. R	373 87
Brooklin Creamery	1,062 60
Caledonia Dairy, Ltd	944 30
Canadian Milk Products, Co	186 76
Clinton Creamery	329 63
Cobourg Creamery Co	257 18
Crystal Spring Creamery	346 78
Dayton Creamery	903 35
Dublin Creamery	56 56
Durham Creamery	23 10
Eastern Dairy School	16 24
Egremont Creamery	95 76
Eldon Creamery	475 30
Elmira Co-operative Creamery	3,213 98
Exeter Creamery Co	517 93
Flavelles, Ltd	3,190 32
Forest Creamery Co	669 06
Galt Creamery	47 32
Guelph Creamery	19 18
Jackson, J. B., Ltd	7 14
Kerwood Creamery	276 57
Lambton Creamery	274 54
Laurel Creamery	652 47
Lea Marshall, Black Creek Creamery	497 14
Loobey, J. S., Creamery	301 28
McIntosh, H. A	10 92
Mississippi Creamery	41 72
Newman, Wm & Bros	1,681 61
Ontario Creameries Ltd	939 62
Orillia Creamery Co	4 34
Owen Sound Creamery	7 98
Palm Creamery	1,242 22
Pure Milk Co	22 40
Sarnia Creamery	67 90
Seaforth Creamery	1,147 02
Shamrock Ceamery	380 24
Sharbot Lake Creamery	1,122 87
Shelburne Creamery and Produce Co	35 28
Silverwoods Ltd	608 93
Snyder, W. A., Creamery	288 96
Square Deal Co-operative Co.	324 66
St. Jacobs Creamery	46 20
Stillman's Creamery	519 75
Strathroy Creamery	386 26
Sutton Dairy and Creamery	866 67
Teeswater Creamery	26 46
Trenton Dairy Co	111 30
Wellington County Creamery	21 42
Whitechurch Creamery	60 48
Whyte Packing Co	22 40
Wiarton Creamery Co	629 65
Willow Grove Creamery	862 61
Wingham Creamery	783 02

Cheese ($1,008.94)

Bain, Garnet	84 41
Dominion Cheese Co	77 05
Donnelly, H. E	530 63
Kinburn Cheese and Butter Association	72 60
Marion Beaver Cheese Co	71 07
McLaren Imperial Cheese Co	11 52
Mountain View Cheese Co	72 38
Ontario Agricultural College Dairy Dept	21 45
Quinte Cheese and Butter Co	67 83

Expenses ($1,236.39)

Bond, R. B., freight charges	3 87
Can. National Express, charges	620 51
C. P. Ry. Co., charges	51 70
Dom. Express Co., charges	335 02
G. T. Ry. System, charges	167 94
Gull River Lumber Co., butter boxes	9 00
Swift Canadian Co., freight charges	21 05
Toronto and York Radial Ry., freight charges	27 30

FRUIT BRANCH

Grants to Associations

($6,000.00)

Entomological Society of Ontario	1,000 00
Gardeners' and Florists' Assn	150 00
Niagara Peninsula Fruit Growers' Assn	150 00
Ontario Beekeepers' Assn	1,000 00
Ontario Fruit Growers' Assn	1,700 00
Ontario Horticultural Exhibition Assn	2,000 00

Fruit Work, including expenditure under Fruit Pests Act

($21,447.98)

W. E. Biggar	Fruit Pest Inspector	9 months	1,199 99
H. Arnold	"	9 "	900 00
A. Nelson	"	9 "	900 00
O. J. Robb	Olericulturist	2 "	300 00

Aikenhead Hardware Co., chains, lock and pliers	4 95
Allen, F. G., rent of Hall	5 00
Arnold, G. I., services as inspector at 4.00 per diem 244.00; trav. expenses 153.55	397 55

DEPARTMENT OF AGRICULTURE.—Continued

FRUIT BRANCH.—Continued

Fruit Work, etc.—Continued

Arnold, Harry, trav. expenses	300 75
Aurora Garage, gas and oil	2 50
Auto Livery Co., storage	4 00
Bacon, H. W., cartage	58 25
Baldwin, D. L., oil and glue	62
Bastedo, J. H., gasoline	1 74
Beamsville Twp., one half cost of inspection	33 00
Bell Telephone Co., messages	9 45
Bell, Jas., hauling apples	52 50
Biggar, W. E., trav. expenses	420 10
Blackburn, M., services, packing print at 4.00 per diem, 52.00; trav. expenses .75	52 75
Bosworth & Churchill., gasoline	4 00
Boyd, Chas. E., nails	15
Bradford Garage, auto supplies	1 45
Brown, M. J., repairing bicycle	26 75
Brown & Cuttle, auto repairs	13 78
Bull,, H., radish seed	20
Burlington Twp,. one half cost of Inspection	39 48
Ceasar, L., trav. expenses	397 08
Can. Express Co., charges	95 76
Canada Paint Co., lime and sulphur	28 00
Canadian Wirebound Boxes Ltd., crates and boxes	515 84
Canners Seeds Ltd., storage of apples	132 50
Caslake, J. A., trunk repairs	4 50
Castor, John, brush	15
Central Garage, gasoline	1 45
Cheeseman, S.,	1 68
Clarke, W. F., storage	75
Clarkson Garage, gasoline	3 51
Clements, A. G., rent of garage	2 00
Clinton Twp., one half cosf of inspection	107 70
Clinton News Record, printing	5 00
Cody, Mrs, W. H., rent of orchard.	300 00
Cole, C., & Son, storage	75
Collins, H. B., apples, 250.00; spraying etc., 86.23	336 23
Collingwood Garage, gasoline and repairs	61 25
Collingwood Hardware Co., nails and baskets	11 20
Conn, Ivan, packing apples at 3.00 per diem, 36.00; trav. expenses 38.25	74 25
Connaught Hotel Co., meals for members of fruit committee	63 20
Consumers Gas Supply Co gasoline	4 50
Coultis, Geo., & Son., headings and trips	1 40
Covert, W., services at 2.75 per diem, 16.50; trav. expenses, 3.00.	19 50
Can. National Rly., charges	189 03
C. P. Rly., freight charges	137 06
Crown, Jas., services at 4.00 per diem, 6.00; trav. expenses, 4.35	10 35
Davidson, L. E., gasoline	16 49
Dom. Express Co., charges	1 05
Dudley, Levi, arsenate of lead	40 00
Dunning, H. L., auto supplies	3 95
Eberhardt, Jas., trav. expenses	46 50
Elliott Bros., gasoline and repairs	16 42
Emmett, Wm., services packing print at 4.00 per diem, 158.00; trav. expenses, 191.35	349 35
Fisher, Paul, services as lecturer at 6.00 per diem, 102.00; trav. expenses, 42.80	144 80
Foster, A. S., advertising	3 50
Foster, H. T., services at 6.00 per diem, 138.00; trav. expenses, 184.85	322 85
Fothergill, J. J., apples	217 00
Fox, D., trav. expenses	25 75
Freshwater, C., typing	33 40
Garlick, G., services as inspector at 4.00 per diem, 120.00; trav. expenses, 95.05	215 05
Garrett, Geo., livery	37 75
Gilbertson, J. J., hauling apples 72.80; 300 boxes apples, 300.00; packing apples at 5.00 per diem, 55.00; pruning at 40 cents per hour, 20.00	447 80
G. N. W. Tel. Co., telegrams	61
Goderich Signal, advertising	1 05
Graham. A. J., services as inspector at 4.00 per diem, 364.00; trav. expenses, 22.95	386 95
Grand Flower Shop, gasoline	1 48
Grand & Toy, finger stalls	1 50
G. T. Rly. System, freight charges	772 55
Grimsby Twp, one half cost of inspection	145 80
Guthrey, Jas. B., apples	24 00
Hamilton, W. L., services as orchard Expert at 6.00 per diem, 1,302.00; trav. expenses, 830.27.	2,132 27
Hawke, A. F. Co., cheese cloth	1 08
Head, J. H., gasoline	2 40
Hellmer Bros., auto supplies	1 90
Holdin, W. C., services picking apples at 3.00 per diem, 57.00; trav. expenses, 57.80	114 80
Hopkins Hardware, oil	70
Hoshal & Burgoyne, soap	25
Howell, C., apples	24 00
Howell, W. E., gasoline	1 11
Humber Valley Garage,	2 30
Huxtables Garage, gasoline	1 60
Imperial Oil Co., gasoline and oil	7 59
Ironside, W. N., nails	50
Jacobs, T. A., services as assistant at 3.50 per diem, 15.75; trav. expenses, 2.50	18 25
Johnson, R., rent of Hall	5 00
Jones, A. E., services fumigating at 400 per diem	380 00
Karn, F. W., pails and scales	2 80
Kloepfer, C. Ltd., repairs	30
Koenig, A., bit	35
La Salle Battery Shop, gasoline.	3 38
Lake, W. H., tin snips	3 25
Louth Twp., one half cost of inspection	75

DEPARTMENT OF AGRICULTURE.—Continued

FRUIT BRANCH.—Concluded

Fruit Work, etc.—Concluded

Lovell, R. J., Co., memo books...	12 00
Lucknow Sentinel, advertising...	2 10
McArthur, D., rent of orchard 325.00; ploughing 82.20.....	407 20
McCracken, B., 265 bbls at 1.55..	410 75
McDonald's Livery, livery hire....	9 75
McIntyre, J., coal oil, etc:.....	3 76
McLaughlin Garage, gasoline.....	1 00
McMurray, W., lime.....	2 25
Manning Cold Storage Co., storage	316 90
Malahide Twp., one half cost of inspection.....	36 00
Marsh, D., lime.....	2 80
Merwell Garage, gasoline and oil..	2 56
Miller, H. P., oil.....	50
Milton Canadian Champion, advertising.....	1 38
Milton Reformer, advertising...	2 25
Mimico Garage, gasoline.....	2 70
Monaghan, W., services as assistant at 4.00 per diem, 18.00; trav. expenses, 2.50.....	20 50
Moore, Jas. & Son, teaming...	26 00
Morris, T. P., storage.....	9 00
Morrison & Skelly, lamp cord etc.	2 35
Morrison, P., services hauling apples.....	55 00
Motor Sales & Machinery Co., gasoline and oil.....	3 20
Mulholland, W., services packing apples at 4.00 per diem.....	56 00
Murray, A., rent of storehouse....	35 00
Nash, T. M., hatchet.....	1 65
Nelson, A., trav. expenses.....	21 00
Nesbitt, H. G., bran and shorts.	1 70
New Central Garage, gasoline and repairs.....	5 55
Niagara Brand Spray Co., spraying material.....	187 40
Norfolk Garage, truck repairs....	9 43
Norfolk Telephone Co., messages.	5 10
Oakville News, advertising.....	3 00
Osborne, C. L., gasoline and oil.....	4 10
Oxford Garage, commutator brush.	65
Paris Star Transcript, cards.....	2 50
Pay List, wages of men.....	1,909 07
Perkins & Maun, paris green....	70
Pettingill, A., services as assistant at 3.50 per diem.....	12 25
Reliance Machine Works, spark plugs.....	1 80
Russell Hardware Co., hatchet..	1 75
Rutherford & Kayser., gasoline..	7 33
St. Catharines, city of, one half cost of inspection.....	150 00
St. Catharines Cold Storage and Forwarding Co., spray gun parts.	3 25
St. Thomas Motor Sales Co., gasoline.....	22 73
Saltfleet Twp., one half cost of inspection.....	138 40
Sanders, L. K., apple trees.....	1 85
Schuyler, R., lime and sulpher..	25 35
Scott, Harry, services as assistant at 5.00 per diem, 34.50; trav. expenses, 2.65.....	37 15
Scriven, D. L., nails.....	10 30
Seaforth Twp., one half cost of inspection.....	15 00
Shourds, L. K., apple trees....	129 00
Simmers, J. A., fibre vases.....	7 00
Smith Leslie, services as orchard expert at 5.00 per diem.....	45 00
Sprowl, P. A., molasses.....	4 30
Stamford Twp., one half cost of inspection.....	112 04
Stephen, K. M., cheese cloth....	1 00
Teskey, C. B., services packing apples at 4.00 per diem, 604.00; trav. expenses, 607.50.....	1,211 50
Thomas, S., services as assistant at 3.50 per diem, 15.75; trav. expenses, 2.50.....	18 25
Toronto Motor Car Co., material	3 62
Toronto Municipal Abattoir, storage.....	842 40
Vanderwater, A., services packing fruit etc, at 3.00 per diem.....	7 50
Vander & Welsh, gasoline and oil.....	10 08
Village Inn Garage, gasoline....	5 05
Virtue Motor Co., "	2 35
Walkerville Twp., one half cost of inspection.....	200 00
Wallace, R. W., gasoline and oil	4 05
Webster, Morley, services at 3.00 per diem, 24.00; trav. expenses, 7.35.....	31 35
Webster, H. N., services as orchard expert at 4.50 per diem 886.50; trav expenses 567.35..	1,453 85
Welland Tribune, advertising....	4 80
Wetteling & Dupont Co., bicycle handle.....	1 25
Western Assurance Co., insurance on apples.....	20 15
Western Garage, gasoline.....	2 25
Williams, F. F., services teaming at 7.00 per diem.....	24 50
Wilson, C. H., oil.....	80
Wilson, H. W., tap.....	1 25
Wismer, P. H., services lecturing at 5.00 per diem 22.50; trav. expenses, 31.52.....	53 75

DEPARTMENT OF AGRICULTURE.—Continued

FRUIT BRANCH.—Continued

Assisting Co-operative Fruit Organizations, paid out in grants, as directed by the Lieutenant-Governor in Council ($9,000.00

Niagara Peninsular Growers, Ltd., grant	9,000.00

Inspection of Apiaries
($5,426.07)

Services of Inspectors:—

Agar, W. R., at 5.50 per diem, 277.50; at 7.00 per diem, 455.00	732 50
Armstrong, J., at 7.00 per diem	266 00
Barber, R. E., at 4.00 "	60 00
Clemens, H. R., at 3.50 "	136 50
Devins, W. P., at 5.00 "	93 50
Grimbly, H. A. O., at 3.84 per diem	499 20
Haines, H., at 5.50 per diem	24 75
Harris, H. C., at 5.50 "	2 75
Merrick, J. P., at 2.90 "	58 00
Munro, J. A., at 3.50 "	176 75
Oldfield, R. E., at 3.50 "	24 50
Sawyer, R. G., at 3.27 "	385 89
Scott, W., ...at 5.50 "	77 00
Sippel, O. A., at 5.50 "	244 75
Smith, B. H., at 3.50 "	52 50
Stewart, S. A., at 5.50 "	93 50
Thompson, W., at 5.50 "	68 75
Weir, W. A., at 7.00 "	66 50
Young, W. A., at 3.50 per diem	63 00

Travelling Expenses:—

Agar, W. R	617 82
Armstrong, J	217 10
Barber, R. E	103 56
Clemens, H. R	154 20
Devins, W. P	97 80
Haines, H	28 20
Millen, F. C	220 95
Munro, J. A	212 10
Oldfield, R. E	13 79
Scott, W	103 61
Sippel, O. A.	130 90
Smith, B. H	97 95
Stewart, S. A	41 40
Thompson, W	116 90
Weir, W. A	73 40
Young, W. A	67 95

Other Expenses.—

Postmaster, postage	1 00
Sun Drug Co., photo film	1 10

Horticultural Experimental Station
Salaries ($6,051.29)

E. F. Palmer,	Director	12 months	3,000 00
F. A. Reeves,	Hybredist	3 "	500 00
W. J. Strong,	"	4½ "	751 29
H. G. Deckson	Pomologist	12 "	1,800 00

Services and expenses
($29,335.54)

American Association for Advancement of Science, annual dues	6 00
Ayers, Wm., shares	6 00
Bain, Jas., & Son., repairs to boiler feed pump	151 95
Barber, A., wages as labourer at 1.50 per diem	15 00
Bartlett, N. M., spraying material	124 00
Bell Telephone Co., exchange service, 184.33; messages, 53.24	237 57
Benson, Johnston, Ltd., stationery	45 20
Brown Bros. Ltd. mimeograph and scope, 285.00; ink, stencil, etc. 20.50	305 50
Bruce, Jno. A. & Co., Ltd., moss, grain, clover seed	357 01
Buck, J. W., & Son., bed spring, mattresses, blankets, linoleum, etc	173 00
Canadian Express Co., charges	28 07
Canadian Office Appliance and Supply Co., line-a-time	22 00
Canadian Fertilizer Co., Ltd., fertilizer	20 00
Canadian Wood Products Co., plant cubes	50 00
Colgan, Robt., veterinary services	54 00
Colegate, Geo., boiler, roast pan, mop cloths	7 65
Commercial Oil Co., Ltd., oil, grease, etc	452 32
Connon, Jno., Co., Ltd., roses, etc.	70 34
Coy Bros., gaskets, cement roofing material, hardware	214 40
Culp, N. E., harness repairs	11 85
Culverhouse Bros., coal	328 48
Dickson, Geo. H., trav. expenses	50 03
Disston, Henry, & Sons, Ltd., pruning saws and blades	7 97
Dreer, Henry, A., flower seed	10 94
Elliott Co., addressing machine, and stencils, 175.00; stencils and ink, 36.50	211 50
Ethical Drug Products, Ltd., corrosive sublimate	8 80
Fairfield, C. A. D., formalin	3 50
Fairfield, B. C., & Son., ink, book	3 50
Fluhrer, H. S., wheat, bran, etc	64 90
Ford Motor Car of Canada, Ltd., auto repairs, motor parts	35 84
Gain, J. H., duplex fruit wrap	121 20
Gayman, Walter., coal	18 49

DEPARTMENT OF AGRICULTURE.—Continued

FRUIT BRANCH.—Concluded

Horticultural Experimental Section.—Concluded

Services and expenses.—Concluded

Goold Shapley, & Muir, Ltd., valve stem and nut, lubricator, oil cups, washers, lever, etc.	30 93
Gourlay, S. P., plumbing and supplies	79 58
Graham Bros., auto repairs	219 81
G. T. Rly., System. freight charges.	26 51
Hall Bros., tractor shares	13 80
Hamilton Stamp and Stencil Works., rubber stamps and pads	13 63
Harvard University Press., book.	3 41
Holt, Henry., and Co., book	4 56
Hustwitt, A. S. Co., stamp affixer, carbon paper, stencils, desk cabinet, etc	132 49
Imperial oil Ltd., gasoline, oil etc	1,461 48
Jarvis, J. L., services as assistant at 80.00 month	40 00
Keep, H., horse shoeing	118 10
Konkle, J. A., sawdust	20 00
Lippincott, J. B., Co., books	5 00
Loyell, Martin. hay	664 89
McColl Bros., Ltd., auto oil	86 60
McLaren Co., Ltd., cups and saucers, sheets, pillow cases, towels, etc	88 34
Methodist Book and Publishing House, envelopes, printing, etc.	235 00
Morrison, J., tax collector, taxes..	233 75
National Drug and Chemical Co., carbon bisulphide	10 60
Newspapers and Periodicals, subscriptions	83 53
O. A. C., Co-operative Supply Dpt., book	3 75
Palmer, E. F., travelling expenses	122 51
Paxton & Bray., tile	6 75
Pay list., wages of men	13,540 49
Peninsula Press, bags	9 00
People's Cash Store, flour, rubber boots, table linen, building paper, forks, etc	57 95
Postmaster, postage, 410.60; rent P.O box. 2.00	412 60
Ramsey, J. G., & Co., photo supplies	10 76
Reeves, F. S., trav. expenses...	14 40
Robinson, W., photography	13 95
Roovers Bros, aluminum tape...	11 06
Ryerson Press, envelopes and paper	350 50
St. Catharines Cold Storage and Forwarding Co., hose, wire, step ladders, etc	50 05
Salmon, W., services as labourer at 55.00 per month	50 77
Simmers, J. A., Ltd., labels	16 00
Spramotor, Co., repairs	1 39
Stark Bros, Nurseries, nursery stock	10 19
Steele Briggs Seed Co., strawberry plants, budding knife	6 50
Steven & Groff, stakes, wagon reach etc	268 20
Stoke Seed Farms Co., vegetable seeds	17 46
Students Publishing Assn., O. A. C., book	3 75
Sutherland, T. D., carbide	110 28
Tait & Hart, rent of battery etc.	13 25
Tait Storage Battery Co., battery and repairs	22 45
Thwaites, S. C., horse shoeing	16 00
Treasurer of Ontario, superannuation fees	18 00
University of Chicago Press, book	1 58
Vineland General Store, auto tire patches, glue, salt, brushes, dishes, galvanized iron, fencing, etc	200 37
Vineland Growers Co-operative Ltd., coal, hay, manure, spraying materials, wire fencing, baskets, hangers etc	4,685 02
Wadsworth, W. B., services as labourer at 55.00 per month	55 00
Wallace, A. H., photography	19 85
Weed, G. C., plough shares etc..	11 60
Wellington & Davidson, peach trees, etc	350 85
Wells, Garage Co., Ltd., auto tires, repairs etc	840 11
Wilcox, R. O., plough shares . .	6 00
Wismer, W. A., rental of land and cottage 1,054.00; straw 67.86	1,121 86
Wood, Bros, harness, blankets, etc	96 27

Special Experiments

($1,463.21)

Vineland Growers' Co-operative Ltd., manure at 3.40 per ton, 1,238.21, lime at 7.50 per ton 225.00	1,463 21

Expenses and Maintenance of Fruit Stations

($350.00)

Jones, Harold services as experimenter	200 00
Young, Chas., " "	150 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH

Agricultural Representatives
($143,181.32)

J. M. MacIntosh	Representative.	Algoma	5	months	790 72
R. Schuyler	"	Brant	5	"	916 66
C. Lamont	"	Bruce	3	"	490 00
N. C. MacKay	"	"	2	"	365 83
D. J. Matheson	"	Carleton	5	"	750 13
H. A. Dorrence	"	Dufferin	5	"	957 54
F. C. Patterson	"	Durham	5	"	833 35
W. C. Caldwell	"	Dundas	5	"	750 00
C. W. Buchanan	"	Elgin	5	"	874 37
J. N. Noble	"	Essex	5	"	834 00
A. W. Sirrett	"	Frontenac	5	"	791 67
D. E. McRae	"	Glengarry	5	"	874 81
W. M. Croskery	"	Grenvillle	5	"	790 75
T. S. Cooper	"	Grey	5	"	749 37
R. R. Fleming	"	Halton	5	"	749 37
A. D. McIntosh	"	Hastings	5	"	915 83
S. B. Stothers	"	Huron	5	"	790 69
M. F. Cook	"	Kenora	5	"	750 62
J. L. Dougherty	"	Kent	5	"	832 42
W. P. Macdonald	"	Lambton	5	"	833 16
F. Forsyth	"	Lanark	5	"	833 16
W. H. Smith	"	Leeds	5	"	916 08
C. C. Main	"	Lennox	5	"	873 44
Geo. Wilson	"	Lincoln	5	"	873 44
J. F. Metcalf	"	Manitoulin	5	"	832 25
R. A. Finn	"	Middlesex	5	"	831 08
R. S. Beckett	"	Muskoka and Parry Sound	5	"	875 00
E. F. Neff	"	Norfolk	5	"	831 08
H. Serritt	"	Northumberland	5	"	833 33
R. M. Tipper	"	Ontario	5	"	916 08
G. R. Green	"	Oxford	5	"	916 08
J. A. Carroll	"	Peel	5	"	873 44
F. Larose	"	Prescott	5	"	749 25
F. C. McCrae	"	Peterboro	5	"	874 62
A. P. McVannill	"	Prince Edward	5	"	1,000 00
R. E. Cumming	"	Rainy River	5	"	790 73
M. H. Winter	"	Renfrew	5	"	875 00
A. Hutchinson	"	Simcoe	5	"	790 71
D. J. Robicheau	"	Sudbury	5	"	790 73
G. W. Collins	"	Thunder Bay	5	"	916 67
L. M. Davis	"	"	5	"	831 67
W. G. Nixon	"	Temiskaming	5	"	833 33
A. A. Knight	"	Victoria	5	"	916 67
J. S. Knapp	"	Waterloo	5	"	874 25
R. H. Clemens	"	Wellington	5	"	833 16
R. J. Bryden	"	Welland	5	"	750 00
W. G. Marriott	"	Wentworth	5	"	749 38
J. C. Steckly	"	York	5		959 42
C. A. Galbraith	"	Haldimand	3	"	494 00
G. L. Woltz	"	"	½	"	86 30
C. Frey	"	"	1	"	150 00

Algoma:

Adams, C. T., & Co., acids, photo work, etc	11 22
Algoma Agency and Supply Co., Ltd., auto tires, gasoline, oil, etc	68 18
Alton, Jerry, rent of hall	6 00
Avery, T. L., oil	80
Barnett, Luania, services as stenographer at 15.00 per week	60 00
Bedford, E. L., gasoline, etc	50
Bell Telephone Co., rent of instruments, 8.80; messages, 2.75	11 55

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Algoma—Concluded

Best, W. E., engraving shield	50
Brown & Smith, varnish and oil	1 65
Bruce Mines Spectator, advertising	3 00
Burk, A. A., & Co., gasoline, etc	3 25
Canadian Pacific Rly. Co., freight charges	8 70
C. P. Rly. Co's. Telegraph, messages	60
Cheer, J. A., paint	65
Cliffe Printing Co., envelopes, follow sheets, etc	18 50
Cochrane Hardware, Ltd., flower pots	1 50
Co-operative Supply Dept., O. A. C., books	2 10
Dominion Express Co., charges	21 19
Dominion Government Dock, freight charges	50
Dubois, Elizabeth, office rent at 50.00 per month	300 00
Furse, J. A., typewriter repairs	5 00
Goodwin, S., soap, etc	1 23
Goodyear Tire & Rubber Co., auto tires and tubes	25 68
G. N. W. Telegraph Co., messages	1 52
Hall, W. J., sacks	2 25
Hinsberger Harness Co., felt	20
K. & S. Canadian Tire Rubber Goods Co., auto tires	33 11
Koevoets, F., cleaning office	3 00
Lamon, Grace, services as stenographer at 14.00 per week	363 98
Langstaff, G. W., oil	75
Lawrence, Ltd., crepe paper, chamois skins, etc	3 50
Lynch Auto Sales Co., Ford touring car, 381.00; auto repairs, supplies, etc., 168.40	549 40
MacIntosh, J. M., trav. expenses	317 10
Magill, T. H., pictures and frames, 2.45; livery hire, 24.20	26 65
McColeman, N. B., spark plug	3 75
McMillan, Duncan, advertising	3 00
Palmer, Geo., cartage	1 00
Pathescope of Canada, Ltd., lamps	9 12
Pickford, A. F., & Co., glass, screen, twine, etc	27 37
Postmaster, rent of box, 6.00; postage stamps, 45.00	51 00
Rapid Electric Co., electric lamps, cord, etc	5 47
Sault Stationers, Ltd., stationery	24 55
Sault Ste. Marie Water and Light Dept., light	4 64
Smith, Chas., garage rent at 8.00 per month	20 00
Soo Livery, livery hire	2 50
Soo Service Station, auto repairs	3 00
Spring St. Garage, gasoline, etc	4 00
Stableforth, A. W., electric lamps	60
St. Joe Herald, advertising	3 00
Thessalon Garage, gasoline	2 00
Thompson, Ltd., cheesecloth	60
United Typewriter Co., Ltd., printing letterheads and paper	39 00

Brant:—

Alderson, Mrs., trav. expenses	85
Bell Telephone Co., rent of instruments, 26.10; messages, 19.25	45 35
Bosworth & Churchill, tires, auto repairs and gasoline	509 34
Bosworth, R. C., storage of battery	5 50
British American Oil Co., Ltd., motor oil	18 53
Browne & Little, auto storage	50
Brutis, E., meals for judges	2 50
Burford Advance, advertising	3 00
Canadian Express Co., charges	4 05
Cash & Carry Store, matches	14
Clendening, J. D., repairs to typewriter	75
Day, Mrs. C. E., trav. expenses	75
Dominion Express Co., charges	3 80
Dominion Gas Co., gas	60
Dominion Rubber System, Ltd., auto tires	39 69
Featherstone, Mrs. E., services as asst. at 2.00 per diem	10 00
Fisher, J. H., & Son, stationery	8 55
Gow, L., washing auto	2 00
Grand Trunk Ry. System, freight charges	7 15
G. N. W. Telegraph Co., messages	31
Hayward, Mrs., cleaning office	12 00
Heyd, C. B., Estate of, office rent at 12.75 per month	76 50
Hydro-Electric Power Comm., light	5 09
Ingram & Davey, Ltd., gasoline	1 88
Jones, Alva, oil	40
K. & S. Canadian Tire and Rubber Goods Co., auto tires	34 45
Knill & Gourlay, livery hire and cartage	181 00
Lee, A. C., gasoline	1 35
Lockhart, Mrs. J., meals for judges	3 00
Market St. Book Store, paper	20
McCammon, J. P., auto repairs	3 20
McCausland, C., soap, etc	6 25
McPherson, Mrs. S., trav. expenses	65
Moore, J. J., cartage	50
Muma, B., gasoline	96
Onorato Bros, charcoal	50

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Brant.—Concluded

Paris Review, printing, etc	91 91
Pierson, S. A., & Son, gasoline	1 35
Postmaster, postage stamps	101 00
Preston & Sons, Ltd., advertising	3 00
Reid & Brown, rent of chairs	1 50
Robson Motor Car Co., oil, lamp, etc	2 61
Rose, Mrs. A. B., trav. expenses	75
Sager, O., services as asst. at 4.00 per diem, 34.00; trav. expenses, 19 90	53 90
Schuyler, R., trav. expenses	59 70
Seto, S., meals for judges	2 75
Shepherd, C. J., stationery	1 25
Simpson, Mrs., trav. expenses	1 85
Sinclair & Donald, steel tape, rope, etc	23 93
Sons of England Benefit Society rent of hall	4 05
Star-Transcript, folders, envellopes, etc., 50.30; advertising 12.00	62 30
Stewart, Mrs. T., meals for judges	4 50
Sudden, Eunice, services as stenographer at 2.50 per diem	390 00
Taylor & Wells, coal, etc	124 39
Thomas, Mrs. H., trav. expenses	65
Thompson, Jno. A., rent of office at 17.00 per month	102 00
United Typewriter Co., impression paper	22 00
Warner, Mrs. E., cleaning office at 1.75 per wk	19 25
Wilson, Harvey, W., twine, wire, etc	60
Wood, Geo., meals for judges	2 00
Woods Mfg. Co., Ltd., tent walls, pegs, etc	59 25

Bruce:—

American Garage, auto repairs	14 40
Andrew, John, use and maintenance of truck	44 03
Bell Telephone Co., rent of instruments, 4.10; messages, 24.75	28 85
Browne & Little, gasoline and storage	3 75
Bruce Herald and Times, folders and forms	14 00
Bruce Peninsular News, advertising	3 00
Canadian Echo, advertising	3 00
Canadian Express Co., charges	49 14
C. P. Ry. Co's. Telegraph, messager	53
Chesley Enterprise, advertising	3 00
Dominion Express Co., charges	9 08
Dominion Rubber System, Ltd auto tire	19 85
Dominion Well Supply Co., auto repairs, gasoline, etc	146 08
Dunlop Tire & Rubber Goods, Co., Ltd., auto tires	33 32
Erdman, Ed., repairs to battery	15 50
Etsell, Thos. J., repairs to pruner	75
Ford Garage, auto supplies	31 99
Fraser Bros., presto tank fill, etc	4 30
George, Alex., teaming	6 00
Grand Trunk Ry. System, freight charges	3 67
G. N. W. Telegraph Co., messages	1 41
Hartman, J. A., storage of auto	5 00
Hepworth Progress, advertising	3 00
Hermeston, W. J., pail	55
Howe, J. W., wood at 6.00 cord	9 00
Johnston & Richardson, electric lamps	3 00
K. & S. Canadian Tire & Rubber Goods Co., auto tires	27 25
Kincardine Reporter, advertising	3 00
Kincardine Review, advertising	2 30
Knowles, J., auto repairs	7 00
Kolpin & Ernest, auto repairs, gasoline, etc	5 13
Lambertus Drug Store, photo films, etc	4 30
Lamont Campbell, trav. expenses	195 60
Lettner's Garage, livery hire, 10.00; gasoline, etc., 17.20	27 20
Mack, Chas. W., rubber stamp	2 32
MacKay, N. C., trav. expenses	83 20
McArthur, D., cards, fasteners, etc	90
McBurney & Co., cotton, dusters, etc	1 95
McCrum, R. M., & Co., stationery	19 95
McLaren & Bechtel, tire tube, gasoline, etc	7 00
Moore, P. B., photo paste	20
Newspapers and Periodicals, subscriptions	9 00
Paisley Garage, auto repairs	1 80
Patterson, J., auto repairs	16 05
Peter's Garage, auto supplies	2 20
Petteplace, E. M., services as stenographer at 13.00 per week	338 02
Postmaster, postage stamps, 77.00; money orders, 2.75	79 75
Rennie & George, livery hire	68 25
Ross, Fraser, services as asst. at 100.00 per month, 80.77; trav. expenses. 48.77	129 54

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Bruce.—Continued

Schwindt, R., services as stenographer	72 00
Southampton Beacon, advertising	3 00
Teeswater News, advertising	2 80
Phede & Brill, auto repairs	1 50
Traill Bros., gasoline, shellac, elbows, etc	5 59
Truax, R., Son & Co., lumber	3 64
United Typewriter Co., pads and ink	14 00
Vogan, S. W., gasoline, bags, tools, etc	16 55
Walkerton Electric Light and Power Co., charging battery, 1.00; light, 9.41	10 41
Walkerton Motor Sales, auto supplies	28 57
Walkerton Public Library Board, office rent at 300.00 per annum	250 00
Walkerton Telescope, envelopes, paper and printing	88 00
Weatherdon's Garage, gasoline	50
Weeks, F. W., stationery	1 60

Carleton:—

Anderson, J. H., livery hire	5 10
Beach Motors, Ltd., auto repairs and supplies	98 25
Bishop, G. H., gasoline	206 49
Canadian Express Co., charges	8 97
Davis, Fred, tire tubes	4 50
Evoy, Jas. A., printing prize lists, etc	97 00
Falls, H. H., auto repairs and supplies	24 20
Galetta Electric Power & Milling Co., light, 4.50; supplies, 4.20	8 70
Garvin & McKay, livery hire	26 00
Grand Trunk Ry. System, freight charges	3 90
G. N. W. Telegraph Co., messages	3 69
Hemphill, Mrs. S., cleaning office at 5.00 per month	20 00
Hodgins, Geo., office rental at 16.00 per month	144 00
Humphries, Clara, services as asst. at 2.50 per diem	12 50
Humphries, L. J., services as stenographer at 13.00 per week	338 02
Just Motors, Ltd., auto repairs	9 13
K. & S. Canadian Tire & Rubber Goods Co., auto tires	18 50
Kennedy, Ira M., coal at 17.50 per ton	44 62
Kennedy, L. H., meals for judges	4 50
Lucas, T. A., broom	1 25
Matheson, D. J., trav. expenses	88 75
Milford, Geo. D., oil, etc	52 06
Monk Rural Telephone Co., messages	13 15
Moses, C. B., fire wood	7 50
Postmaster, rent of box, 3.00; postage stamps, 20.00	23 00
Scharf, E., cartage	4 00
Weatherly, Wm., repairs to tables, 3.97; sledge hammer, 3.00	6 97

Dufferin:—

Adamson Hardware Co., zenoleum, lamp cord, etc	5 70
Allen, Ruby, I., services as stenographer at 15.00 per week, 390.00; trav. expenses, 1.90	391 90
Bell Telephone Co., rent of instruments, 24.20; messages, 13.18	37 38
Bolen, A. A., pins	33
Cameron, B., services as asst. at 2.00 per diem, 12.00; trav. expenses, 4.15	16 15
Canadian Pacific Rly. Co., freight charges	2 25
Craig, W. Logan, advertising	3 00
Dahl, W. W., services as asst. at .35 per hour	6 47
Dominion Express Co., charges	25 60
Donaldson, W., rent of hall	2 00
Dorrance, H. A., trav. expenses	168 96
Fairbairns Pharmacy, photo films	1 65
Fludder, G. H., services as janitor at 1.50 per week	40 50
Hand Bros., gasoline, oil, etc	1 60
K. & S. Canadian Tire and Rubber Goods Co., auto tires	24 96
Kearns, J. & Son, pins	30
Keys, Wm., rent of hall	3 00
King, N., hauling car	1 00
Maltby, H., rent of hall	1 00
Matthews & Gilmour, cartage	25
McGuire & McKitrick, envelopes and forms, 25.50; advertising, 3.00	28 50
McKim, John, office rental at 25.00 per month	150 00
McMillan, K. A., auto repairs and supplies	7 41
Miles, G. S., rent of hall	2 50
Newspapers and Periodicals, subscriptions	8 25
Ontario Hydro-Electric Comn., light	7 25
Orangevill Sun printing, envelopes, etc., 29.00; advertising, 2.40	31 40
Orangeville, Town of., water	2 00
Paisley House Garage, anti-freeze solution	3 25
Postmaster, postage stamps	77 00
Shelbourne Economist, advertising	5 10
Shelbourne Free Press, printing, 11.00; advertising, 3.00	14 00
Smith, J. E., & Co., cartage, 80.00; garage rental, 8.00; auto repairs and supplies, 82.84	170 84

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Dufferin.—Continued

Sproule, E. H., & Co., storage and charging battery	4 80
Sun, The, (Orangeville) envelopes	13 50
Sundry persons, meals for judges	19 45
United Typewriter Co., paper, ink, pencils, etc	25 55
Watt, W., photo printing and films	2 85
West End Livery, livery hire	34 00
White, Thos. A., cartage	75

Dundas:—

Adams, Jno., auto repairs	17 00
Barnhardt & Sons, auto repairs	2 75
Bell Telephone Co., rent of instruments, 17.60; messages, 5.05	22 65
Bourette, A. F., sprinkling street	1 00
Bradfield R. H., & Co., electric lamp, gasoline, etc	167 28
British American Oil Co., Ltd., motor oil	17 50
Caldwell, W. C., trav. expenses	247 60
Campbell, Mary, cleaning office	2 00
Canadian Express Co., charges	39 45
Canadian National Express Co., charges	45
Canadian Pacific Ry. Co., freight charges	7 67
Casselman, A. H., office rental at 15.00 per month, 60.00; at 18.00 per month, 36.00	96 00
Casselman, J. W., livery hire	62 00
Chenier, Mrs. J., cleaning office	2 00
Chesterville Record, printing, 16.50; advertising, 6.00	22 50
Clark, H., key	75
Colquhoum, C. S., livery hire	29 00
Cornwall Freeholder, printing	3 55
Cornwall Standard, advertising	8 00
Dirtz, A. J., directory	5 00
Dominion Rubber System, Ltd., auto tires	45 28
Eamor, & Co., oil	75
Gardiner, A., services as janitor at 5.50 per month	55 00
Grand Trunk Rly. System, freight charges	5 17
G. N. W. Telegraph Co., messages	15 11
Harback & Barr, radiator	32 00
Henderson, Andrew, auto repairs, 9.50; cartage, 13.25	22 75
Holmes, Wm., plumbing	1 50
Hope, Jas., & Sons, calendar re-fill	65
Howson, T. W., auto repairs	1 75
Hunter, A. H., electric lamps, pails, etc	9 91
Hutt, Mrs. I., cleaning office	2 00
Jenkinson, A. C., chemicals	50
K. & S. Canadian Tire & Rubber Goods Co., auto tires	51 18
La Salle Bros. Garage, auto repairs	2 15
Leader Publishing Co., printing prize lists, etc., 94.50; advertising, 5.00	99 50
Marsh, W., & Son, curtain pole	70
McCrimmon, J. G., services surveying at 4.00 per diem	8 00
McGannon, K. M., coal, 1 ton	18 50
McLean, C., cartage	45
McMartin, C. P., stove pipes, etc	11 40
Meikle, W. J., cloth and soap	1 65
Melvin, S., auto repairs	2 73
Merkley, G. H., wood 1 cord	2 00
Munroe's Garage, auto storage	1 00
Nash, H., services as stenographer	10 00
Office Specialty Mfg. Co., clips, files, folders, etc	8 70
Postmaster, postage stamps	79 18
Prtichard Anderson Co., rubber stamp	3 06
Remington Typewriter Co., typewriter	125 55
Rice, Sarah, cleaning windows	75
Shannette, H., garage rent	8 00
Shaver, C. O., rent and cleaning hall	7 00
Southend Garage, gasoline and oil	1 34
Stewarton Garage, auto repairs	9 49
Sundry persons, meals for judges	48 25
Tindal Bros., auto repairs	81 70
United Typewriter Co., folders	2 10
Weegar, Eunice, services as stenographer at 12.00 per week	312 00
Williamsburg Garage, auto repairs	50 25
Winchester Press, printing, 84.00 advertising, 6.00;	90 00

Durham:—

Armstrong, C. G., pins	42
Attwell, Jno., bagging seed, etc.	23 80
Bagnell Bros., livery hire	10 50
Bell Telephone Co., rent of instruments, 33.29; messages, 62.15	95 44
Brown, F. H., broom, matches, etc	1 80
Brown, R. S., office rental at 400.00 per annum, 129.17; sacks, 1.50	130 67
Brown, S., legal services	2 50
Burgess, Mrs. A., cleaning office	8 10
Burtch, D., Mfg. Co., welding shakers	1 50
Butterworth, E., auto repairs and supplies	5 05

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Durham.—Continued

Canadian Express Co., charges	19 19
Canadian Pacific Ry. Co., freight charges	1 22
Carter, F., & Son, broom	1 25
Clarke, W., cartage	1 50
Crowhurt, A. C., services as judge at 4.00 per diem, 24.00; trav. expenses, 8.00	32 00
Davison, W. J. B., chemicals	5 90
Dominion Express Co., charges	5 24
Dominion Rubber System, Ltd., auto tires	22 64
Edmunds, R. H., & Sons, cartage	266 00
Ferguson, Mrs. S., cleaning office	23 00
Flood, F., cleaning curtains	4 00
Fraser Bros., box	25
Fulford Bros., towels, etc	7 33
Goodyear Tire & Rubber Co., auto tires	33 32
Grand Trunk Ry. System, freight charges	3 29
G. N. W. Telegraph Co., messages	1 42
Hancock, Geo. T., plyers, twine, shovels, etc	38 91
Hockley-Douglas, erecting tent	2 00
Hydro-Electric Power Comm., light, 20.96; electric fan, 12.00	32 96
James, M. A., & Sons, advertising	2 50
K. & S Canadian Tire & Rubber Goods Co., auto tires	25 85
Lee, Jim, washing towels	28
Lightle, S. M., services as stenographer at 14.00 per week	363 98
Lingard Bros., livery hire	8 00
Massey, Chas., services as judge at 5.00 per diem, 20.00; trav. expenses, 4.50	24 50
McClellan & Co., Ltd., coal	8 20
Millbrook and Omemee Mirror, advertising	2 34
Millward, M., repairs to furnace	8 55
Mountjoy, S. T., meals for judges	3 75
Nokes, Jas., putting up stove, seats, etc	13 00
Office Specialty Mfg. Co, folders	3 44
Olver, Gertrude, services as asst. at 2.00 per diem, 89.00; trav. expenses, 4.00	93 00
Orono News, advertising	2 00
Outram, G. A., gasoline	8 13
Pathescope of Canada, Ltd., carbons, lamps, etc	7 07
Patterson, F. C., trav. expenses	343 11
Perry, C., office rent	100 00
Port Hope Garage, auto tires, gasoline, etc	414 35
Port Hope Guide, advertising	2 50
Port Hope Printing Co., printing	41 75
Port Hope Times, pr nting, 65.00; advertising, 2.00	67 00
Port Hope Water Commission, water	3 50
Postmaster, rent of box, 5.00; postage stamps, 108.00	113 00
Richards, C. W., advertising	2 34
Ridge, W., rent of hall	2 00
Sisson, S., cleaning cellar	6 00
Snowden, W. E., services as judge at 4.00 per diem, 108.00; trav. expenses, 77.35; sledge handle, 1.00	186 35
Sparling & Reeson, Ltd., auto tires, repairs, etc	60 32
St. Clair, L., meals for judges	5 25
Sundry persons, meals for judges	47 25
Turner, H. A., films	55
United Typewriter Co., envelopes and paper	75 60
Van Alstine, H. M., pails	70
Vance, Peter, services as janitor at 10.00 per month	60 00
West End Garage, auto repairs and supplies	15 06
Williamson & Son, stationery, films, etc	35 91
Young, Wm. H., charging battery	1 25

Elgin:—

American Express Co., charges	2 65
Aylmer Express, tags, 2.04; advertising, 2.50	4 54
Bell Telephone Co., rent of instruments, 8.31; messages, 17.45	25 76
Bobier, M., services as asst. at 2.00 per diem, 20.00; trav. expenses, 21.30	41 30
Buchanan, C. W., trav. expenses	168 55
C. P. Rly. Co's Telegraph, messages	1 38
Crawford, J. B., chemicals	85
Dominion Express Co., charges	15 31
Dominion Rubber System, Ltd., auto tires	22 64
Duncanson, D., gasoline	1 00
Dunlop Tire & Rubber Goods Co., auto tires	22 63
Dutton Advance, printing, 10.15; advertising, 3.00	13 15
Elgin, Sun, advertising	3 00
Ford Garage, gasoline, tire tester, etc	8 15
Good, E., cleaning office	1 00
Goodyear Tire & Rubber Co., auto tires	33 32
Gutta Percha & Rubber, Ltd., auto tires	22 63
Harding, P. S. D., services as judge at 5.00 per diem, 55.00; trav. expenses, 33.15	88 15

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Elgin.—Continued

Hicks, Cora, services as stenographer at 14.00 per week, 364.01; trav. expenses, 16.70	380 71
Hockin, T. Co., Ltd., cotton, needles, etc	6 69
Hocklin, T., paper and twine	8 09
Hydro-Electric Power Commission, light	4 22
K. & S. Canadian Tire & Rubber Goods Co., auto tires	22 11
Kirkland, D., ink	40
Law, Alex., auto repairs and supplies	137 16
Malone, A. R., repairs to tables, etc	1 20
McKillop, A. A., telegram	31
McKillop & Ferguson, tar paper, wire, etc	1 40
McLean, Duncan, office rent at 180.00 per year	90 00
Michigan Central Rly. Co., freight charges	6 79
Mistele, D., oil	20
Newspapers and Periodicals, subscriptions	18 45
Office Specialty Mfg. Co., folders	3 21
Port Burwell Weekly Enterprise, advertising	2 50
Postmaster, postage stamps	38 55
Potter, Chas., carbons	2 30
Pump and Garage Co., auto repairs	2 14
Roberts, A. E., stationery	9 90
Rodney Mercury, advertising	3 00
Sales, H. B , gasoline, etc	6 40
Southern Ontario Gas Co., gas	19 90
St. Thomas Times Journal, advertising	3 00
Sutton, J. H., cartage	4 00
Tomlin, W. E., livery hire and cartage	37 50
West Lorne Motors, Ltd., auto repairs	25

Essex:—

American Express Co., charges	4 95
Barnet, W. A., eggs at .75 per doz	57 00
Bell Telephone Co., rent of instruments, 12.10; messages, 31.85	43 95
Bertrand, Eli, livery hire	32 00
Brette & Auld, printing, envelopes, etc,. 299.90; advertising, 6.00	305 90
Canadian Express Co., charges	11 40
Coulter, Chas. A., livery hire	22 00
Ellis, Clara, services as stenographer at 2.00 per diem	2 00
Essex Free Press printing, 8.50 advertising, 3.00	11 50
Essex Hardware, rope	7 43
G. N. W. Telegraph Co., messages	3 08
Gutta Percha & Rubber, Ltd., auto tires	19 85
Hicks, A. E. M., services as stenographer at 13.00 per week, 394.36; trav. expenses, 10.85	405 21
Hicks, Jno. M., office rental at 25.00 per month	200 00
Hydro-Electric Power Commission, light	9 06
Johnston, Mabel, services as stenographer at 2.00 per diem	16 00
K. & S. Canadian Tire & Rubber Goods Co., auto tires	70 11
Kingsville Reporter, advertising	3 00
Laing & Moore, bags, papers, etc	8 95
Leamington Post, advertising	3 00
Levy, A., photo printing	10 00
MacDougall, J., & Son, auto repairs	36 00
Michigan Central Rly. Co., freight charges	3 48
Mossop, Stuart, auto repairs and supplies	663 65
Noble, J. W., accountable, 200.00; trav. expenses, 225.16	425 16
Postmaster, postage stamps	80 00
Rawlins, Orson, cartage	153 75
Richardson, W. H., glass, electric lamps, etc	25 20
Short, W. E., services as judge at 4.00 per diem, 68.00; trav. expenses, 17.75	85 75
Sundry persons, meals for judges	32 55
Union Natural Gas Co., gas	17 80
United Typewriter Co., stationery	9 37
Universal Car Agency, auto storage	1 25
W. & P. I. S. S. Co., freight charges	5 00
Welsh, Mrs. cleaning office at 5.00 per ,month	25 00
Windsor Awning and Tent Works, stakes	6 00
Windsor Sun, advertising	3 00

Frontenac:—

Arthur, C. H., tire tube	3 25
Austin's Drug Store, chemicals	1 96
Babcock, E., cartage	35
Barrett, D., services cleaning hall	2 00
Bell Telephone Co., rent of instruments, 39.84; messages, 12.90	52 74
Bernie, A., repairs to tent	4 00
Bishop, Thos. G., cutting ferrules	2 40
Blakeslee, N. F., auto repairs	95
British Whig, advertising	4 50
Canadian Express Co., charges	54 95
Canadian Fairbanks-Morse Co., Ltd., lens	3 12

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Frontenac:—Continued

Canadian National Express Co., charges	3 10
Canadian Pacific Rly. Co., freight charges	75
C. P. R. Co's. Telegraph, messages	2 64
Clarence St. Garage, auto repairs and supplies	41 75
Cohen, I., & Co., iron pipe	50
Cox, J. M., preparing hall for meeting	1 50
Deacon & Steel, meals for judges	5 25
Dominion Chemical Co., chemicals	1 58
Dominion Express Co., charges	76 87
Dominion Rubber System, Ltd., auto tires	19 84
Fraser, C., services as asst.	2 00
Gildensleeve, Mrs. M. E., office rent at 400.00 per annum	200 00
Grand Trunk Ry. System, freight charges	2 45
G. N. W. Telegraph Co., messages	1 64
Greene, C. M., meals for judges	3 75
Gutta Percha & Rubber, Ltd., auto tires	56 45
Hanson, Crozier & Edgar, cards and paper	12 90
Jackson Press, paper	32 50
Johnston, J. A., livery hire	12 00
K. &. S Tire & Rubber Goods Co., auto tires	38 49
Kearns, S., making and repairing tables, etc	24 80
King, Louisa M., services as stenographer at 13.00 per week	338 02
Knight, Cecil, cleaning garage, etc	2 00
Knight, H. F., cartage	50
Laidlaw & Sons, Ltd., pins	75
Loyst, Mrs. H., meals for judges	9 00
MacGregor, Tena, meals for judges	1 50
McDonald, Jas., gasoline and oil	95
McKendry, Anna B., services as judge at 2.00 per diem	26 00
McKelvey & Birch, Ltd., oil, paper, Babbitt metal, etc	31 78
McLeod, Jas. B., photo films	1 10
Merriman, A. E., gasoline and oil	1 09
Milne, A., meals for judges	1 80
Newspapers and Periodicals, subscriptions	18 00
Paddon, Mrs. Jane, services as janitress at 2.25 per week	81 00
Pathescope of Canada, Ltd., lamps, 4.57; repairs to machine, 13.75	18 32
Postmaster, postage stamps	93 54
Public Utilities Commission, light, 12.58; water, 2.20; lamps 5.10	19 88
Salmond, Geo., meals for judges	4 50
Sibbit, Ross H., services as judge at 5.00 per diem, 10.00 trav. expenses, 7.05	17 05
Simmons Bros., plumbing supplies	50 93
Sirett, A. W., trav. expenses	125 10
Standard Printing and Publishing Co., advertising	4 50
Thompson, H. J., gasoline and oil	2 50
Uglow, R., & Co., stationery	11 20
United Farmers Co-operative Co., thread, needles, etc	54
Van Luven Bros., auto repairs and supplies	227 60
Wah Long, washing towels	8 01
Wheeler, S. A., gasoline and oil	2 15
Whiteman, S., cartage	8 00
Wilson, R., cleaning garage, etc	2 00

Glengarry:—

Alexandria, Corporation. of, light, 38.64; water, 7.31	45 95
Alexandria News Printing Co., printing prize lists	40 00
Alexandria Times, printing envelopes, etc	99 50
Beach Motors, auto repairs	4 25
Bell Telephone Co., rent of instruments, 4.52; messages, 21.65	26 17
Canadian Express Co., charges	12 38
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian National Telegraph, messages	1 60
Courville-Chenier, repairs to roofs and plumbing	3 15
Courville, D., rope, nails, gasoline, etc	49 40
Cowan, R. H., pump, flashlight, etc	24 15
Cuddon, M. E., reading glass	1 00
Dever, E. J., office rental at 22.50 per month, 135.00; cheesecloth, brooms, etc., 19.15	154 15
Galetta Electric Power Milling Co., light	11 00
Gauthier, A., tent pegs	4 50
G. N. W. Telegraph Co., messages	31
Marcoux, Leo., cartage and livery hire	141 00
Marcoux, Leopole, services as asst. at 4.00 per diem	52 00
Marleau, Art., gasoline, oil, etc., 83.62; painting Auto, 40.00	123 62
McDonald, Mrs., cleaning office at .75 per diem	15 75

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Glengarry.—Continued

McLeister, Jno., stationery	7 55
McRae, D E., trav. expenses	84 76
McRae, Mrs. D. E., trav. expenses	3 05
Playter, Eva, services as stenographer at 11.00 per week, 286.01; trav. expenses, 3.05	289 06
Postmaster, postage stamps	50 40
Proulx, Mrs., cleaning office	3 75
Sauve, Hector, livery hire	10 00
Sequin, Arthur, "	24 00
Warner, E., cartage	8 00

Grenville:—

Adams, Chas. A., photo films, envelopes, etc	2 95
Advance Printing Co., advertising, 3.00; printing bills, etc., 32.50	35 50
Anderson & Langstaff Co., heater, oil, gasoline, etc	54 26
Atchie, Tom, care of office at 6.00 per month, 19.50; washing auto, 2.00	21 50
Beach Motors, Ltd., charging battery, repairs, etc	7 25
Bell Telephone Co., rent of instruments, 13.81; messages, 19.55	33 36
Canadian Pacific Rly. Co., freight charges	1 37
Carley & Redden, auto storage	1 00
Croskery, W. M., trav. expenses	146 75
Dominion Express Co., charges	12 55
Knapp, Jas., hauling car	1 00
Maclennan, A. D., note book, etc	70
Martin, S. J., fuel vaporizer	6 00
McAuley, L. H., auto storage, gasoline, etc	2 90
McMaster Lumber Co., pickets	5 16
Milling Light, Heat and Power Co., light	26 37
O'Callaghan, H., cartage	30
Pathescope of Canada, Ltd., lamps	4 57
Pearson, T. H., telegrams	1 15
Percival, Ada & Flora, office rental at 250.00 per year	125 00
Perrin, H., hauling auto	1 00
Popham, Geo. H., Ltd., mapping tacks	9 46
Postmaster, postage stamps	56 00
Potter, Chas., pastilles	3 53
Prescott Journal, advertising	3 00
Prosser, Mrs. Sam, cleaning office	1 50
Recorder Printing Co., advertising	3 00
Sanders, Jas. L. P., stain, rope, etc	2 45
Timleck, Mabel W., services as stenographer at 14.00 per week	364 01
United Typewriter Co., Ltd., stationery	16 33
Wilson & Grue's Garage, auto repairs and supplies	42 61

Grey:—

Bell Telephone Co., rent of instruments, 30.31; messages, 24.85	55 16
Bowers, John, services as janitor at 2.50 per week	50 00
Bulletin Printing Co., advertising	2 80
Canadian Echo, advertising	3 00
Canadian Pacific Rly. Co., freight charges	3 70
C. P. Rly. Co's. Telegraph, messages	1 34
Chatsworth News, advertising	3 00
Chevrolet Garage, gasoline	1 00
Cooper, T. S., trav. expenses	217 70
Dean's Garage, gasoline	1 47
Dominion Express Co., charges	35 59
Dominion Rubber System, Ltd., auto tires	22 64
Durham Chronicle, advertising	11 55
English, R., coal at 16.50 per ton	154 33
Fleming Publishing Co., advertising	3 00
Hanover Post, advertising	3 00
Ireland, W. K., & Son, paper clasps	30
K. & S. Tire and Rubber Goods Co., Ltd., auto tires	35 37
Lucas, Johnson, soap, pens, etc.	1 15
Markdale, Corpn. of, light	5 16
Markdale Garage, auto repairs and supplies	104 50
Markdale Livery, auto hire	96 00
Markdale Standard, folders, paper, etc	80 85
Markdale Water Works, water	2 50
McVicar, J., gasoline	98
Mercer, H., & Son, cheesecloth and pins	3 00
Minnes Bros., wood	7 00
Newspapers and Periodicals, subscriptions	1 50
Owen Sound Advertiser, advertising	3 00
Patterson, Jas., & Son, advertising	3 00
Perkins & Mann, hinges, tools, etc	16 80
Postmaster, postage stamps	61 00
Ramage, C., & Son, advertising	6 20
Reburn, T. H., auto repairs and supplies	195 08
Review Herald, advertising	3 00
Saunders, Jessie, services as stenographer at 12.00 per week	312 00
Sims, Percy, wood at 4.00 per cord	12 00
Smith, C., & Sons, auto storage	50
Stephen, R. L., thermometer and acid	2 15

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Grey.—Continued

Stephenson, J. H., coal	138 50
Turner's Drug Store, stationery	7 75
United Typewriter Co., repairs to typewriter	13 05
Watt, A. L., trav. expenses	29 60

Haldimand:—

Avery's Garage, auto tire	29 25
Bennett, L., cleaning hall	2 00
Brooks, Samuel, cartage	10 50
Browne & Little, auto storage and gasoline	7 75
Canadian Express Co., charges	11 15
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian National Express Co., charges	90
Canadian Oil Co., Ltd., oil	80
Cayuga Garage, auto repairs and supplies, 115.77; cartage, 27.00	142 77
Crooker, M. A., repairs to floor oiler	20
Davis, E. B., gasoline, paper, hammer, etc	6 78
Dominion Natural Gas Co., gas	35 70
Dominion Rubber System, Ltd., auto tires	39 69
Dreamer, P., services as janitor	4 00
Dunlop Tire and Rubber Goods Co., Ltd., auto tires	35 47
Dunnville Gazette, advertising	2 00
Edwards, Geo., services as janitor at 1.50 per week	42 00
Ellis, G. L. F., Motor Co., auto repairs and supplies	3 65
Erie Telephone Co., rent of instruments, 9.30; messages, 6.90	16 20
Fiebig, C. E., cartage	8 00
Galbraith, C. A., services as asst. at 1,980.00 per annum, 86.80; trav. expenses, 64.70	151 50
Grand Trunk Rly. System, freight charges	2 73
Haldimand Advocate printing programmes, etc., 176.00; advertising, 3.00	179 00
Head, J. H., auto repairs and supplies	9 67
Hinds, R. J., chop feed, bran, etc	3 15
Hodgson & Allen, auto repairs and supplies, 40.91; storage, 5.00	45 91
Johnson, R. J., cleaning hall	2 00
Jolley, Jas., & Sons, gasoline	1 26
Kohler, J., office rental at 23.00 per month	172 50
Kohler, Ross, service as asst. at 4.00 per diem, 76.00; trav. expenses, 4.00	80 00
Laidlaw Bros., auto tires, 36.85 cartage, 5.00	41 85
Lishman Bros., auto repairs and supplies, 135.85; cartage, 16.00	151 85
Mllbern, Mrs. C., cleaning hall	5 00
Murray's Leading Hardware, gasoline, bolts, etc	28 03
Nelson, R. E., services as janitor	4 00
Peabody, R., services as janitor	6 00
Postmaster, postage stamps, 110.00; rent of box, 3.00	113 00
Quinsey, W. J., acid, notebooks etc., 14.83; water, 16.00	30 83
Renshaw, Mrs. W. J., care of hall at 3.00 per week	12 00
Scott, Thos. G., rope	1 70
Smith, H. J., services as janitor	8 00
Smith, W. H., trav. expenses	40 20
Springstead, A. E., services as asst. at 125.00 per month, 411.90; trav. expenses, 127.80	539 70
Sundry persons, meals for judges	18 50
Tookey, J. A., cheesecloth	1 75
Wadel Bros., cartage	8 00
Walker, Pearl, A., services as stenographer at 13.00 per week	338 02
Waters, J. F., auto repairs and supplies	99 41
Watson, Robert, wheat	3 00
Wemp, E. C., cleaning hall	4 00
Wharton, Geo., eggs at .85 per doz	164 90
Woltz, G. L., trav. expenses	79 00

Halton:—

Acton Free Press, advertising	3 00
Agar, W. J., auto repairs and supplies	449 70
Alexander, J. R., charging batteries	7 15
Bell, C. J., hay	3 50
Bell Telephone Co., rent of instruments, 14.36; messages, 50.20	64 56
Benson, Johnston, Ltd., index cards, carbon paper, etc	11 65
Blanchard, F., cartage	5 00
Brown, F. J., stationery	70
Brown, Jno. A., rent of hall	3 00
Brown & Little, auto storage	50
Burlington Gazette Printing Co., advertising	1 50
Burlington Tire Service Station, tire repairs	3 00
Canadian Champion, printing letterheads, 5.25; advertising, 3.00	8 25
Canadian Express Co., charges	7 58
Canadian National Express Co., charges	1 80
C. P. Rly. Co.'s Telegraph, messages	66

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Halton.—Continued

Carefoot, L., services as stenographer at 14.00 per week	424 68
Clarry, A. G., services as asst. at 4.00 per diem, 56.00; trav. expenses, 16.80	72 80
Clements & Co., auto repairs and supplies	31 44
Cloke, & Son, stationery	1 75
College Motors, oil	50
Craine, O., spring and shackles	5 35
Dawson, Geo. H., flashlight, etc	4 20
Dominion Express Co., charges	36 22
Dominion Rubber System, Ltd., auto tires	22 63
Dunlop Tire & Rubber Goods Ltd., auto tires	22 40
Eaton, T., Co., Ltd., curtain rods	1 48
Emerson, Ed. rope, 3.84; rent of hall, 4.00	7 84
Fleming, R. R., trav. expenses	215 36
Ford Sales and Service, auto repairs and supplies	39 21
Forster, A., advertising	3 00
Foster, Douglas, washing auto and cartage	11 50
Galbraith & Co., cheese cloth, etc	6 07
Gazette Printing Co., printing	105 00
Georgetown Herald, advertising	3 00
Grand Trunk Ry. System, freight charges	2 12
Guelph Tire Sales and Vulcanizing Co., auto repairs and supplies	5 56
Hartley, I., asst. in office at 2.00 per diem	17 00
Heeks, Henry, rent of hall	3 00
Hilyer, Aileen, services as stenographer at 2.00 per iem	14 00
Howie, R. A., Ltd., auto repairs	8 19
Johnston, R., washing auto	5 00
Jones, Chas., installing shelves	9 00
K. & S. Canadian Tire & Rubber Goods Co., auto tires	33 60
Lee, John auto hire	15 00
Lindsay, Wm., rent of hall	4 00
Lovell, R. J. Co., Ltd., stationery	18 40
Mackenzie, Jno. M., paper knives, fly pools and books	3 05
Mahon, Jas., rent of hall	2 00
McNabb, A. L., services as office asst. at 4.00 per diem, 24.00; rent of office at 35.00 per month, 420.00	444 00
Milton Battery Service, auto repairs	11 90
Milton Garage, auto repairs and supplies	4 25
Newspapers & Periodicals, subscriptions	10 75
Oakville News, advertising	3 00
Overland Agency Station, storage and gasoline	8 92
Pathescope of Canada, Ltd., lamps, holder, etc	29 71
Postmaster, postage stamps	74 00
Proctor, R. H., cartage	15 00
Simpson, Robt. Co., Ltd., curtain material	14 50
Sundry persons, meals for judges	3 75
United Typewriter Co., stencil paper, etc	19 25
Universal Battery Co., recharging battery	2 00
Virtue Motor Co., gasoline and oil	3 44
West End Garage, gasoline	3 29
White, R., tags, 3.50; advertising, 2.94	6 44
Wood Alexander & James, tackle blocks	3 50

Hastings:—

Bailey, E. G., recharging battery ,etc	3 00
Bakers Garage, radiator, gasoline, etc	56 35
Bell Telephone Co., rent of instruments, 16.62; messages, 2.20	18 82
Blue, J. D., gasoline	2 00
Canadian Express Co., charges	12 47
Canadian Fairbanks-Morse Co., Ltd. lens	3 16
Connor, W. E., services as judge at 4.00 per iem, 28.00; trav. expenses, 35.00	63 00
Coulter, R. P., office rental at 10.00 per month	30 00
Dominion Rubber System, Ltd., auto tires	22 64
Faulkner, H., wood at 5.00 per cord	40 00
Grand Trunk Rly. System, freight charges	1 98
G. N. W. Telegraph Co., messages	31
Greenleafs, Ltd., auto repairs and supplies	16 25
Ideal Vulcanizing Co., repairing tires	2 00
McGee & Le Grow, wrench and tire chains	3 60
McIntosh, A. D., trav. expenses	149 75
McIntosh, S., cartage	49 00
Morden Bird, paste	80
Morton & Heritt, advertising	3 16
Morton, J. S., electric lamps, ink, etc	3 65
Mosher, A., services as stenographer at 12.00 per week	312 00
Newspapers and Periodicals, subscriptions	4 50

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Hastings:—Continued

North Hastings Review, advertising	2 00
Pathescope of Canada, Ltd., repairs and lamps	7 53
Postmaster, rent of box, 1.50; postage stamps, 35.00	36 50
Richards, Geo., livery hire	9 00
Stirling Garage, auto repairs and supplies	65 20
Stirling, Geo., gasoline, tire tubes, etc	20 45
Stirling Leader, advertising	1 00
Stirling News-Argus, paper, etc., 5.50; advertising, 1.50	7 00
Tweed Advocate, advertising	1 00
United Typewriter, Co., stencils etc	2 99

Huron:—

Advocate Printing Co., advertising	3 00
Anderson, F. B., assisting at school fair	2 00
Andrew, D. A., services as asst. at 125.00 per month, 312.50; trav. expenses, 111.80	424 30
Ball, Roy, photos	75
Bell Telephone Co., rent of instruments, 14.36; messages, 37.55	51 91
Brown, W. C., cheesecloth	2 94
Canadian Express Co., charges	15 44
Carter, Edward, repairing tables, 5.40; services as janitor at 2.50 per week, 23.00; at 3.00 per week, 31.00	59 40
Cleghorn, A. F., services as stenographer at 2.50 per diem	10 00
Clinton Motor Truck and Machine Co., auto repairs and supplies, 226.07; livery hire, 8.50	234 57
Cook Bros., auto repairs	7 50
Corless, M. T., scissors	1 35
Crawford, A. M. auto repairs	1 75
Cunningham's Garage, auto repairs	2 15
Denny, Vernon, cartage	75
Dominion Express Co., charges	9 20
Dungannon Garage, auto repairs and supplies	3 70
Elliott, H. B., advertising	3 00
Exeter Times, advertising	3 00
Fitzsimmons, R. B., oiling street	2 25
Geddes, D., auto repairs and supplies	2 10
Goderich Star, advertising	3 00
G. N. W. Telegraph Co., messages	2 32
Harland Bros., mop, keys, rope, etc	7 90
Hill, Eulalie, services as stenographer at 12.00 per week	312 00
Hills, W. & Co., motor oil	4 60
Hofman, H. J., photo films	1 55
Holmes, W. S. R., photo films, chemicals, etc	5 91
Huron Expositor, advertising	2 80
K. & S. Canadian Tire & Rubber Goods Co., auto tires	151 95
Kershaw Garage, auto repairs	1 25
Laing, A., rent of typewriter	2 00
Lelkins Garage, gasoline	1 44
MacEwen's Garage, gasoline	1 35
Manning, Chas., wood at 5.00 per cord	12 50
Map Co., maps, (Huron Co.)	3 95
McIlwain, Robt., gasoline	1 88
McKenzie, Lorne, auto repairs and supplies	8 28
McKenzie, R. A., gasoline	2 35
McPhail, Stirling, cleaning school buildings	4 00
Morlock, W., auto tires, etc	22 00
Mustard, John, coal at 18.50 to 22.50 per ton, 153.75; wood at 4.00 per cord, 20.00	173 75
Postmaster, rent of box, 1.50; postage stamps, 107.00	108 50
Public Utilities Commission, (Clinton) light, 8.13; water, 3.64; electric wiring, 4.00	15 77
Ratcliffe, J. N., livery hire	26 00
Renwick, E. A., gasoline	2 88
Revell, H. K., services as judge at 5.00 per diem, 35.00; trav. expenses, 8.25	43 25
Rung, A. F., Co., paper	18 50
Samson, H., chamois, pads, etc	3 30
Scruton, Ed., cartage	4 00
Signal Printing Co., advertising	3 00
Smith, C. L., advertising	3 00
Snowdon, J. F., advertising	3 00
Stephenson, J. H., auto repairs and supplies	9 00
Stothers, S. B., trav. expenses	357 25
Sundry persons, meals for judges	47 75
Sutter, J. A., wall lamps	5 40
Taylor, Jacob, office rental at 275.00 per annum	183 33
Walfer, C., rent of hall	1 00
Wendt, J. R., photo films	1 10
Wingham Advance, printing	23 50
Wroxeter News, advertising	3 00

Kenora:—

Baker, F. O., auto repairs and supplies	81 74
Bartlett, H., office rental at 35.00 per month	70 00
Blair, B. L., installing shelves	4 00
Blanchard & Campbell, rental of battery	2 25

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Kenora.—Continued

Bryden, John K., office rental at 25.00 per month	75 00
Canadian Express Co., charges.	2 10
Canadian Pacific Rly. Co., freight charges	5 74
C. P. Rly. Co.'s Telegraph, messages	13 31
Cook, M. F., trav. expenses	617 70
Co-operative Supply Dept., O. A. C., books	2 10
Dominion Express Co., charges	60 70
Dryden Observer, printing cards	9 00
Dryden Town of, light	85
Fife, A. T., & Co., oil can, twine, etc	80
Fricker, Mrs. A., cleaning office at 6.00 per month	30 00
Goad, Chas. E., Engineering Co., repairs to battery and case	40 00
G. N. W. Telegraph Co., messages	2 85
Griffith & Overheim, coil spring	2 00
Gros, T. J., moving furniture	2 00
Herron, Geo., moving furniture.	2 00
Hill, W. E., & Bro., photo developing and printing	2 60
Johnsons' Pharmacy, ink, etc.	2 00
Kenora Examiner, printing letterheads, etc	12 50
Kenora, Town of, telephone rent	20 00
Kerney, P. F., services as stenographer at 10.00 per week	20 00
Klose, E. A., spark plugs, paper, etc	9 95
Lindstrom & Nilson, crating typewriter	2 00
Link & Henderson, livery hire	41 75
Martin, Wm. J., cartage	1 00
McDonald Lumber Yards, Ltd., shelving	2 25
McLaughlin, W. J., rent of battery	3 00
Newspapers and Periodicals, subscriptions	2 00
Office Specialty Mfg. Co., transfer cases	15 50
Pathescope of Canada, Ltd., lamps	4 57
Pitt, Alfred, gasoline and oil	50 61
Postmaster, rent of box, 2.50; postage stamps, 15.75	18 25
Pronger, R. J., flashlight, etc	2 90
Rose, M. G., services as stenographer at 14.00 per week	335 98
Scott, D. W., cleaning supplies.	1 25
Self, C. O., garage rental at 5.00 per month	30 00
Soil and Crop Improvement Bureau, fertilizer set	4 00
Sweeny, R. S., auto repairs	11 50
Tew, Wm., services as judge at 4.00 per diem	28 00
Trist, Richard, cartage	1 50
Wilson, H. A., livery hire	11 50

Kent:—

American Express Co., charges.	96
Bell Telephone Co., rent of instruments, 31.36; messages, 38.45	69 81
Benson, Johnston, Ltd., folders.	2 00
Birss & McIrvine, auto repairs and supplies	9 43
Blenheim News-Tribune, advertising	7 30
Briscoe, E. D., gasoline and oil	2 40
Briscoe, R. A., office rental	40 00
Burnie & Co., oil	1 53
C. W. & L. Erie Rly., freight charges	25
Campbell, W. S., auto repairs	94 37
Canadian Express Co., charges.	4 64
Canadian Pacific Rly. Co., freight charges	9 48
C. P. Rly. Co's. Telegraph, messages	3 70
Central Garage, gasoline	1 80
Chatham Daily News, advertising	3 90
Chatham Planet, printing envelopes, etc., 16.50; advertising, 1.50	18 00
Coates Supplies & Agencies, Ltd., re-charging battery	1 00
Cottier, T. E., office rental at 25.00 per month	75 00
Crosby, J. B., & Son, brooms	1 65
Cunningham, P., scissors	1 25
Dominion Express Co., charges	12 68
Dominion Rubber System, Ltd., auto tires	38 22
Dougherty, J. L., accountable, 200.00, trav. expenses, 80.42	280 42
Dresden Times, advertising	2 13
Duke, J. O., services lecturing at 5.00 per diem, 5.00, travelling expenses, 4.80	9 80
Grand Trunk Rly. System, freight charges	1 44
Grant, J. D., gasoline and oil	28 95
Hea Bros., auto repairs and supplies	30 50
Henderson, T. M., cartage	72 93
Hill, F. T., & Co., netting	1 25
Hubbell, Mrs. C., porcelains	1 00
Jamieson, Alex, storage of tent etc., 12.00; livery hire, 11.00; cartage, 10.00	33 00
Jefferies & Campbell, pins	20
McCall, A. I. & Co., photo films, developing, etc	7 15
McDonald, G., cleaning hall	2 00
McPherson, C. W., tire chains	4 00
Merlin Standard, advertising	3 00
Milbern, C., cleaning office at 5.00 per month	35 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Kent:—Continued

Newspapers and Periodicals, subscriptions	15 60
Nichols, H., nails	08
Ontario Corn Growers Assn., advertising	8 00
Postmaster, postage stamps	102 45
Ridgetown Dominion, advertising	3 00
Samson, M., auto repairs	8 65
Shea, Con. E., paper	7 75
Snow, J., cleaning hall	2 00
Springsteen & Co., auto repairs	3 00
Southgate, R. M., cleaning hall	2 00
Steinbuckl, Katherine, services as stenographer at 18.00 per week, 468.00., trav. expenses, 15.60	483 60
Sulmans, stationery	11 15
Sundry persons, meals for judges	22 75
Thamesville Herald, advertising	3 00
Wallaceburg News and Saturday Herald, advertising	1 80
Wanless, J. C., tape measure, tacks, etc	1 45
White, R. E., trav. expenses	39 85
Wilson, A., cleaning hall	2 00
Zink, J. J., nails	39

Lambton:—

Alvinston Free Press, advertising	3 00
Bell Telephone Co., rent of instruments, 7.43; messages, 18.75	26 18
Canadian Express Co., charges	9 95
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
C. P. Rly. Co's. Telegraph, messages	93
Chevrolet Garage, auto storage, 12.00; auto repairs and supplies, 331.46; livery hire, 18.00	361 46
Dales Drug Store, photo films	1 10
Forest Free Press, advertising	3 40
Forest Standard Printing Co., advertising	3 20
Grand Trunk Rly. System, freight charges	1 05
G. N. W. Telegraph Co., messages	1 65
Guide Advocate, advertising	3 00
Hall Bros., auto repairs	13 65
K. & S. Canadian Tire & Rubber Goods Co., auto tires	38 49
Kerr, J. & J., Co., Ltd., office rental at 25.00 per month	300 00
Knight, M. G., services as stenographer at 16.00 per week	416 02
Koehler, W. J., charging battery	1 50
Lowery, J. A., stationery	13 48
Macdonald, W. P., trav. expenses	117 26
Metropolitan Stores, Ltd., pins	25
Morgans Supply House, egg cartons	4 45
Office Specialty Mfg. Co., routing tacks and folders	8 25
Petrolia Garage, auto repairs and supplies	20 20
Petrolia Hydro-Electric Commission, light, 6.11; electric lamps and plugs, 12.05	18 16
Petrolia Printing and Publishing Co., printing, envelopes, etc	19 25
Petrolia Utilities Commission, gas	13 75
Petrolia Water Commission, water	3 38
Pollard, E. & S., rope	5 80
Postmaster, postage stamps	52 00
Sarnia Garage, gasoline	1 68
Scarsbrook, A. Estate of,, bon ami	15
Tracy, Mrs. J., cleaning office at 1.50 per week	13 50
Trangmer, H., cleaning office at 1.50 per week	6 00
Umphrey, C., Co., curtains and dusters	7 94
United Typewriter Co., Ltd., impression paper	27 50
Van Tuyl & Fairbank, dry cells, belt lacing, etc	17 34

Lanark:—

Adams, J. H., photo films, twine, etc	16 74
Bell Telephone Co., rent of instruments, 16.26, messages, 5.75	22 01
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian Pacific Rly. Co., freight charges	1 04
Central Canadian ,advertising	3 00
Dominion Express Co., charges	22 12
Forsyth, F., trav. expenses	199 90
Frissell, R., cleaning office	7 50
Henderson, J. T., Est. of, office rental at 340.00 per annum	141 65
Herald, The, advertising	3 00
Hope, L., services as stenographer at 16.00 per week	346 66
James Bros., auto repairs and supplies	109 08
James & Reid, auto repairs and supplies	99 59
K. &. S Canadian Tire & Rubber Goods Co., auto tires	69 47
Lanark Era, advertising	3 00
Lowe & Horan, livery hire	20 00
McArthur, A., Estate of, coal	55 22
McDonald, A., cleaning hall	1 00
Mooney, H. A. E., rent of hall	1 00
Newspapers and Periodicals, subscriptions	5 00
Nicoll, Mrs. N. B., services as judge at 2.00 per diem	16 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Lanark:—Continued

Nickoll, Neil B., duster, nest eggs, sponge, etc.	3 90
Pathescope of Canada, Ltd., lamps	4 57
Perth Hydro-Electric System, light, 11.31; water, 2.50	13 81
Postmaster, rent of box, 1.00; postage stamps, 35.00	36 00
Robertson, W. S., chemicals	2 95
Smith, J. C., services as janitor at 2.50 per week	42 50
United Typewriter Co., stationery	21 00

Leeds:—

Arnold, H. H., chintz and cheesecloth	22 33
Athens, Reporter, printing letterheads, etc	41 00
British American Oil Co., motor oil	7 50
Canada Stamp and Stencil Co., ink	2 14
Canadian National Express Co., charges	21 46
C. P. Rly. Co'.s Telegraph, messages	26
Dickey, Nora, services as stenographer at 13.00 per week	324 99
Dominion Rubber System, Ltd., auto tires	19 84
Earl Construction Co., gas, 14.80; gas burners, brackets, etc., 1.75	16 55
Gananoque Journal,, advertising	3 00
Good, Chas., E. Engine Co., repairs to battery	38 30
Hawkins, Chas., cleaning windows	3 00
Johnston, F. A., cleaning hall	4 00
K. & S. Canadian Tire & Rubber Goods Co., Ltd., auto tires	83 96
Kavanagh, Abel, garage rental at 4.00 per month	28 00
Knowlton, H. R., stationery	7 25
Neff, E. F., trav. expenses	33 00
Newsome, W. B., & Son, rope	3 30
Niblock, A. P., advertising	3 00
Office Specialty Mfg. Co., folders and guides	18 25
Parish, W. G., office rental, 1 year	150 00
Pathescope of Canada, Ltd., lamps	4 60
Pierce, Mrs. F., storage of tables	9 00
Plum Hollow & Eloida Rural Telephone Co., messages	39 55
Postmaster, rent of box, 3.00; postage stamps, 47.16	50 16
Purcell, E. J., auto repairs and supplies, 164.17; livery hire, 25.00	189 17
Purcell, G. A., auto repairs and supplies	43 18
Purcell, G. N., coal at 19.50 per ton	73 90
Purcell, Guy, cleaning office at 2.00 per week	44 00
Purcell & Percival, auto repairs and supplies	33 71
Recorder Printing Co., advertising	3 00
Seal Bros., auto repairs	4 55
Smith, W. H., accountable, 200.00; trav. expenses, 210.10	410 10
Spence, T., taking down school fair outfit	1 50
Towns, W. C., cartage	5 50
United Typewriter Co., typewriter	135 00
Warwick, Geo. W., auto repairs and supplies	18 59

Lennox and Addington:—

Aylesworth, D. F., services as judge at 5.00 per diem, 65.00; trav. expenses, 31.25	96 25
Baker, Wm., rent of hall	5 75
Bell Telephone Co., rent of instruments, 29.74; messages, 7.30	37 04
Boyle & Son, pruner	1 75
Burt, H., cartage	1 00
Canadian Express Co., charges	25 06
Canadian National Express Co., charges	10 50
C. P. Rly Co's. Telegraph, messages	2 04
Cronin, W. J., cartage	1 00
Davidson, J. F., gasoline	2 40
Dominion Rubber System, Ltd., auto tires	22 64
Filson, D. H., rent of tables	1 50
Glaesar, H., gasoline, paper, etc	5 15
Grand Trunk Rly. System, freight charges	4 65
Gutta Percha & Rubber, Ltd., auto tires	22 64
Hamshaw & McLean, stationery	7 80
Hartwick, Jas. H., services as janitor at 1.25 per week	35 00
Hawley, B. F., services as asst. at 4.00 per diem, 104.00; trav. expenses, 26.00	130 00
Hydro-Electric Power Commission, light, 11.52; repairs 65c	12 17
K. & S. Canadian Tire & Rubber Goods Co., Ltd., auto tires	22 97
Keegan, Nora M., clerical services	1 50
Kelly, E., cartage	1 00
Lennox Automobile & Motor Boat Co., auto repairs and Supplies	96 52
Madole Hardware Co., paper, twine pail, etc	13 15
Main C. C., trav. expenses	87 62
Markle, Chas., cartage	64 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Lennox and Addington.—Continued

McCabe, R. R., cartage	1 00
McGill, T. E., cleaning hall	4 00
McLaughlin, E., stationery	10
Merchants Bank of Canada, office rental at 350.00 per annum	175 00
Miller, S., rent of table	1 00
Murphy, Jno., auto repairs	6 25
Napanee, Town of, water	1 00
Neely's, stationery	1 50
Neilson, J. S., paper, thread, etc	92
Newspapers and Periodicals, subscriptions	2 90
Normile, W. J., auto repairs and supplies	41 30
Paul & Smith, auto repairs	22 64
Pollard, E. J., printing, 23.50; advertising, 3.60	27 10
Pollard, J. G., cartage	1 05
Postmaster, rent of box, 3.00; postage stamps, 90 00	93 00
Shewman, M. rental of hall	2 00
Snider, A., cleaning hall	2 00
Templeton & Son, advertising	3 49
United Typewriter Co., stationery	18 28
Vanalstyne, T., cartage	2 50
Wagar, Isabel M., services as stenographer at 12.00 per week	312 00
Wallace's Drug Store, Ltd., chemicals	2 15
Wells, Mrs., cleaning class room	1 25

Lincoln:—

Allen, S. S., gasoline	2 25
American Express Co., charges	35
Arts Accessories Shop, anti-rattler	70
Beamsville Express, advertising	2 80
Bell Telephone Co., rent of instruments, 39.82; messages, 13.55	53 37
British American Oil Co., motor oil	28 00
Canadian Express Co., charges	12 34
C. P. Rly. Co's Telegraph, messages	1 23
Canadian Yale & Towne, Ltd., keys	1 00
Clark, Charlotte, cleaning office at 2.50 per week	70 00
Comfort, W. H., cartage	9 00
Constable, Mary, cleaning hall	1 00
Dominion Express Co., charges	4 20
Dominion Rubber System, Ltd., auto tires	16 66
Electric Shop, electrical supplies	21 75
Fairfield, B. C., & Son, stationery	11 41
Grand Trunk Rly. System, freight charges	3 23
G. N. W. Telegraph Co., messages	31
Grimsby Garage, gasoline	94
Grimsby Independent, advertising	1 65
Harris, A. M., rent of tables	2 00
Imperial Bank of Canada, office rental at 50.00 per month, 150.00; at 75.00 per month, 225.00	375 00
Ingersoll, Kingstone & Seymour, legal services	4 00
Jams Bros., washing towels	64
Jeffs, F. W., soap and toilet paper	1 45
K. & S. Canadian Tire & Rubber Co., auto tires	84 44
Keating's Book Store, stationery	80
Killins, L. P., paper	1 50
Lee Garage Co., gasoline, oil, etc	195 60
Lee Sing, washing towels	33
Library Stationery Shop, glue	25
Lincoln Battery Service, auto repairs	13 50
Lincoln Electric Light and Power Co., light	19 60
Lincoln Motors, auto repairs	14 00
Lincoln Water Works, water	2 70
MacLean, A. B., & Co., paper	2 27
Moore Hardware Co., building paper, etc	6 80
Morgan's Supply House, leg bands	2 00
Newspapers and Periodicals, subscriptions	12 00
Niagara, St. Catharines & Toronto Rly. Co., freight charges	80
Office Specialty Mfg. Co., folders and guides	17 03
Postmaster, rent of box, 8.00; postage stamps, 72.00	80 00
Shepherd, W. E., auto storage, etc	5 10
Smithville Review, printing, 12.00; advertising, 2.50	14 50
Snider, Mrs. C. E., auto storage at 4.50 per month	36 00
Snider, Mrs. F. S., rent of tables at 2.00 per month, 8.00; storage, 12.00	20 00
Snyder, A. M., cleaning hall	2 50
Snure, C., gasoline	1 40
Spencer, H., photos	1 00
St. Catharines Battery Service, re-charging battery	2 30
St. Catharines Water Works Commission, water	5 40
Sundry persons, meals for judges	17 75
Tait Storage Battery Co., re-charging battery	2 25
Taylor, Chas., & Co., auto repairs and supplies	123 20

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Lincoln.—Continued

Thompson, R., services as stenographer at 15.00 per week	390 00
Village Inn Garage, gasoline	3 32
Widdicombe, A., auto repairs	9 31
Williams & Anderson, auto repairs	14 80
Williams Tire Shop, auto repairs and tires	40 05
Wilson, Geo., trav. expenses	167 85

Manitoulin:—

American Express Co., charges	75
Biehl, J. H., auto repairs	66 05
Brett-Milton, W., auto repairs	80 24
Clarke, Stewart, gasoline	38 90
Co-operative Supply Dept., O. A. C., books	2 10
Cummer, R. E., trav. expenses	8 85
Davidson, M. L., auto repairs	6 20
Ferguson, Wm., team hire	15 00
Fisher, Jas., water	1 50
Glenn, Ida, cleaning office	1 00
Gore Bay Recorder, advertising	3 00
Gore Bay Telephone System, rent of instruments, 26.00; messages, 4.37	30 37
Gore Bay Water Works Dept., water	3 00
Hall, J. T., auto repairs	1 50
Hartley, R. J., matches	45
Jackson & Co., batteries, pipes, etc	13 75
K. & S. Canadian Tire & Rubber Co., auto tires	85 46
Langford, Mrs. Jessie, services as stenographer at 11.00 per week	286 01
Lewis, J. E., wood, 1 cord	3 00
Lewis, Rice & Son, Ltd., saw blades	69
Little Current Expositor, advertising	2 70
Lougheed, T. R., broom	70
McQuarrie, M., shovelling snow, etc	1 00
McRae, Geo. R., & Co., photo work, films, etc	18 75
Metcalf, I. F., trav. expenses	77 50
Newspapers and periodicals, subscriptions	2 50
Postmaster, rent of box, 6.00; postage stamps, 46.00	52 00
Purvis, James, express charges	40 55
Robinson, Robert, office rental at 17.00 per month	102 00
Shepherd, J. E., electric lamps	2 10
Spramotor Co., spramotor can and hose	12 24
Stevenson, Wm., wood at 3.50 per cord	7 00
Taylor, F. S., potatoes	52 25
Thorburn, Wilkinson & Graham, insurance premium, (Atlas Co.)	4 42
Trotter, W. L., oil	40
Winter, R. J., & Co., matches, cheesecloth, etc., 80c., light, 17.25	18 05

Middlesex:—

Ashton, A., cartage	50
Back, J. H., & Co., photo work and films	9 26
Bell Telephone Co., rent of instruments, 23.81; messages, 44.95	68 76
Burdette, F., cleaning snow	1 00
Campbell, W. S., gasoline and oil	2 24
Canadian Express Co., charges	16 60
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian National Telegraphs, messages	62
City Dray Co., cartage	50
Cowans Colossal Hardware, electric lamps	2 40
Currie, J. M., school fair materials	3 15
Davis, Mrs. M., cleaning office	1 00
Dominion Express Co., charges	3 55
Eddy, E. B., Co., fibre paper	9 00
Elliott, David, services as asst. at 165.00 per month, 577.50; trav. expenses 92.42	669 92
Evans Bros., advertising	2 00
Fielding, E., cleaning office at 4.00 per month	21 00
Finn, R. A., trav. expenses	144 95
Forest City Dray Co., cartage	10 00
Frey, C., trav. expenses	30 20
Glencoe Transcript, printing, 6.73; advertising, 7.50	14 23
Grand Trunk Rly. System, freight charges	3 88
G. N. W. Telegraph Co., messages	1 24
Green, Swift, Ltd., heating office	118 07
Hagerty, D. R., cartage	15 00
Hockins Bros., soap, o'cedar oil, etc	1 70
Hodgins, Jos., & Son, livery hire	3 00
Hollins & Porter, cards	5 50
Holmes, Wendell, Ltd., calendar pad	1 00
Humphidge, W. J., office rental at 40.00 per month, 240.00; garage rental, 3.00	243 00
Jervis, C. E., cartage	30 00
Jones, Alva, gasoline and oil	2 75
K. & S. Canadian Tire & Rubber Goods Co., auto tires	48 08
Kedwell, J. W., printing cards	8 58
Keene Bros., shade	1 00
Kernohan, Geo. N., Lumber Co., beaver board	1 90
Langford, A. A., Co., Ltd., stationery	52 74
Leonard, J., cleaning windows	1 75
Lobo Garage, auto tires	28 25

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Middlesex.—Continued

London Advertiser, advertising	8 40
London Free Press, advertising	9 00
London Public Utilities Commission, light, 3.37; water, 10.64	14 01
Marsh, A. R., gasoline and oil	94
Martyns' Auto Service, auto repairs and aupplies	379 98
McKay, Mrs., cleaning office	2 00
McLachlan, Geo. A., litmus	50
McLeod, Fred, basin, kettles, etc	3 25
McRae, D. H., gasoline and oil	1 79
Mitchell, B. A., tubing	50
Morgans' Supply House, chemicals	50
Neals, Mrs. G., cleaning office	1 50
Newspapers and periodicals, subscriptions	20 70
Nichols, A. B., cartage	1 00
Palmer, H., cleaning walk	50
Parisian Laundry, cleaning curtains, etc	1 50
Parkhill Gazette, advertising	2 00
Parrot's Livery, Garage and Auto Livery, cartage	9 00
Pathescope of Canada, Ltd., lamps	4 56
Pepper, Wm., & Co., auto repairs and supplies	3 70
Postmaster, postage stamps	65 00
Priestly, Jas., cleaning hall	2 00
Raymond Bros., rent of tent	30 00
Reliance Garage, Ltd., auto storage	1 00
Strathroy Dispatch, advertising	2 00
Sullivan, E. A., cleaning grounds	2 00
Sundry persons, meals for judges	13 80
Sutherland, Arden, cartage	7 00
Taylor, Henry, garage rent	12 00
United Typewriter Co., stationery	24 70
Vernon, Henry, & Son, directory	6 00
Watterworth, H. B., rent of hall, 4.00; cleaning hall, 4.00	8 00
Welsh, Christine, N., services as stenographer at 14.00 per week, 248.67; at 15.00 per week 132.50	381 17
White & May Co., cheesecloth	48
Young, R. J., & Co., cotton	1 50

Muskoka and Parry Sound:—

Armstrong, A. E., services as asst. at 4.00 per diem, 40.00; trav. expenses, 32.30	72 30
Arrow Publishing House, advertising	2 90
Beckett, R. S., trav. expenses	93 35
Beelby, W. R., cartage	4 50
Bell Telephone Co., rent of instruments, 25.31; messages, 3.10	28 41
Blackburn, W. C., garage rental at 2.00 per month	18 00
Blackwell, T., services as laborer	2 50
Bloss, S., cartage	8 00
Booth, Harry, photo films and stationery	13 45
Canadian Express Co., charges	19 75
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Casselman & Fetterley, auto repairs	40
Co-operative Supply Dept., O. A. C., books	2 10
Croswell, A., gasoline	4 00
Draper, Earl, shovelling snow at 1.25 per month	5 00
Evans, Dr. E. G., office rental at 25.00 per month	225 00
Fisher, J. E., pins, Cheesecloth, etc	1 48
Graff, Mayme, services as stenographer at 13.00 per week, 338.00; trav. expenses, 2.20	340 20
Grand Trunk Rly. System, freight charges	1 30
Gravenhurst Banner, advertising	3 15
G. N. W. Telegraph Co., messages	63
Hazelton, Mrs., cleaning office	1 50
Hern Hardware Co., dustbane	30
Huntsville Forester, printing, 25.80; advertising, 3.00	28 80
K. & S. Canadian Tire & Rubber Co., auto tires	45 93
May, D., livery hire	3 50
McKiley Hardware Co., gasoline and oil	4 29
Moseley & Son, auto repairs and supplies	98 39
Newspapers and periodicals, subscriptions	11 00
North Star, (Parry Sound) advertising	2 60
Office Specialty Mfg. Co., folders	11 50
Pathescope of Canada, Ltd., lamps	13 50
Postmaster, rent of box, 3.00; postage stamps, 55.50	58 50
Powassan News, advertising	2 50
Queen's Hotel, auto storage	3 25
Sinclair, Wm. M., potatoes at 2.50 per bag	37 50
Sundridge Echo, advertising	2 40
Trout Creek Store Co., gasoline and oil	2 28
United Typewriter Co., Ltd., typewriter ribbons	9 00
Watson, C. A., dictionary, etc	85

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Norfolk:—

Anderson, W., twine	1 00
Armstrong, Jos., services as asst. at 5.00 per diem	5 00
Baillie & Co., stationery	8 10
Beemer & Co., gasoline and storage	3 08
Bell Telephone Co., rent of instruments, 26.46; messages, 21.65	48 11
Benson, Wilcox Electric Co., arc light carbon	90
Bramhill, G. G., trav. expenses	30 85
British Canadian, advertising	3 00
Browne & Little, gasoline, storage, etc	2 62
Canadian Express Co., charges	31 20
C. P. Rly. Co's. Telegraph, messages	49
Culver, R., bagging potatoes, etc	6 25
Dominion Express Co., charges	7 70
Dominion Natural Gas Co., gas	40 20
Farrar, Mrs. Jessie G., office rental at 275.00 per annum	275 00
Fick, L. W., rent of storehouse	2 00
Gibbs, Mark, rent of hall	4 00
Good, Chas.E., Engineering Co., Ltd., battery repairs	39 20
Grand Trunk Rly. System, freight charges	9 25
G. N. W. Telegraph Co., messages	1 50
K. & S. Tire & Rubber Goods Co., auto tires	62 29
Knowles, B., services as stenographer at 14.00 per week	364 01
Mathers, Mrs. H., cleaning office at 1.25 per week, 7.00; at 1.75 per week, 38.50	45 50
Neff, E. F., trav. expenses	43 30
Newpapers and periodicals, subscriptions	7 00
Norfolk Battery Service, repairs and re-charging battery	13 75
Norfolk Co-operative Assn., use of truck	4 00
Oxley, A. G., auto and tire repairs	26 85
Parkhill Gazette, printing	8 10
Port Dover Maple Leaf, advertising	3 00
Postmaster, rent of box, 3.00; postage stamps, 65.00	68 00
Pultern, E., auto repairs and supplies	5 75
Ryckman. L. S., auto repairs	1 40
Simcoe Cartage Co., cartage	1 00
Simcoe Plumbing and Heating Co., pan, pail, etc	75
Simcoe Reformer, printing, 12.25; advertising, 3.00	15 25
Simcoe Waterworks Dept., water	2 70
United Typewriter Co., impression paper	51 75
Wallace, R. W., auto repairs and supplies	363 10
Waterford Star, advertising	3 00
Woods Mfg. Co., Ltd., tent valise	11 00

Northumberland:—

Armstrong, C. W., cartage	115 00
Bell Telephone Co., rent of instruments, 12.10; messages, 25.85	37 95
Bird, Andrew, & Son, wood at 3.50 per cord	7 00
Brighton Garage, auto repairs and supplies	115 10
Brighton Municipal Telephone System, rent of instruments	16 00
Brighton Tire Hospital, auto repairs	1 75
Brighton Water Works, water	6 25
Bullock, A. D., beaver board	1 28
Canada Stamp and Stencil Co., rubber stamps	2 05
Canadian Express Co., charges	7 60
Canadian National Express Co., charges	1 15
Carswell, V. P., services as laborer at 50c. per hour	1 50
Cheer & Tweedle, coal at 20.00 per ton, 88.50 at 19.00 per ton, 22.80	111 30
Clarke & Dudley, gasoline	3 35
Cobourg Sentinel-Star, advertising	1 20
Cobourg World, advertising	2 00
Colbourne Enterprise, advertising	2 00
Craig's Livery, livery hire, 4.50; sprinkling street, 5.20	9 70
Dominion Express Co., charges	1 35
Douglas, D. W., shock absorbers	28 00
Ferguson, D. W., services as judge at 5.00 per diem, 62.50 trav. expenses, 35.55	98 05
Frise, J. H., buttercloth	25
Hastings, Star, advertising	2 50
Helman, Chas., services as janitor at 2.00 per week, 62.00; at 2.50 per week, 10.00	72 00
Henry, W. H., advertising	1 60
Hess, Emma A., services as stenographer at 13.00 per week, 337.99; trav. expenses, 13.70	351 69
Hydro-Electric Power Commission, light	5 11
Jones, A. E. R., oiling street	4 55
K. & S. Canadian Tire & Rubber Goods Co., auto tires	109 41
Lake, C. S., painting blackboard	1 50
Lakeview Garage, auto repairs and supplies	7 50
Marshall, F. E., stationery	6 20

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Northumberland:—Continued

McColl, L. C., services as constable at school fair	2 00
McIntosh, A. B., rent of hall	2 00
McMaster, F. C., stove pipe, tools, etc	16 58
Merney, F. C., services as constable at school fairs	4 00
Parker, W., cleaning furnace	1 50
Pathescope of Canada, Ltd., rewinder	2 50
Post, G. H., cartage	10 00
Postmaster, postage stamps	46 00
Roblin, Lyal, driving truck	2 75
Shannon, E., use of truck and gasoline	20 50
Sherwood, Geo. H., repairs to tent	4 75
Sing Lee, washing curtains	50
Sirett, H., trav. expenses	69 00
Snider, I. M., megaphone	2 00
Spiers, G. H., lantern attachment	50
Tennebaum, V., services as constable at school fairs	3 00
Trenton Advocate, advertising	2 00
Trenton Courier, "	1 35
Trenton Garage, auto repairs	1 10
Wade, R. J., office rental at 200.00 per annum	100 00
Walt, G., washing auto	1 00
Wannop, Mrs. Robt., eggs at 80c. per doz	38 80
Williams, Earl, cartage	2 25

Ontario:—

Alexander, Jas., & Son, cheesecloth	1 05
Alger Press, advertising	3 00
Allison, G. C., gasoline	97
Annes, F. H., office rental at 25.00 per month	50 00
Armstrong, M., cleaning office	4 50
Beare Bros., auto repairs and supplies	179 29
Bell Telephone Co., rent of instruments, 9.95; messages, .60	10 55
Black, J. C., services as night watchmen	1 00
Bookham, Wm., galvanized iron, tin, etc	4 94
Canadian Express Co., charges	31 86
Cave, H. J., office rental at 275.00 per annum, 206.25; heating office, 50.00	256 25
Cave, Jos., J., advertising	5 00
Central Garage, auto repairs	92 16
Clark, L., services as watchman	3 25
Cooper, F. M., polarine, etc	6 54
Copp, E., paper clips	20
Crosby, F. G., soap	20
Goodfellow, C. A., & Son, printing, 8.50; advertising, 3.30	11 80
Grand Trunk Rly. System, freight charges	6 45
Johnson, G. M., services as stenographer at 15.00 per week	390 00
K. & S. Tire & Rubber Goods Co., auto tires	76 00
Lunstell, Walter, lettering window	3 00
MacPhail, A. M., matches, soap, polish, etc	1 44
Maundrell's Hardware, gasoline, oil, etc	55 69
Montgomery Mrs. W., cleaning office	8 00
Moore Bros., auto repairs and supplies	51 90
Moore, Jas., rent of truck	90 00
Murkar, Jno., advertising	7 00
Newspapers and periodicals, subscriptions	18 50
Nicholls, T. C., stationery	5 44
North Ontario Times, advertising	4 25
Odlum, E. L., chemicals	1 60
Pathescope of Canada, Ltd., battery and case	65 00
Postmaster, rent of box, 1.25; postage stamps, 68.00	69 25
Reformer Printing and Publishing Co., (Oshawa) advertising, 5.04; paper and envelopes, 37.00	42 04
Reid, J. M., & J. O., auto repairs	1 50
Sundry persons, meals for judges	163 45
Tipper, R. M., trav. expenses	278 70
United Typewriter Co., typewriter ribbons	9 00
Universal Garage, auto repairs	82 02
Uxbridge Hardware Co., bulbs, etc	85
Uxbridge Journal, advertising	1 50
Uxbridge & Scott Telephone Co., rent of instruments	12 82
Uxbridge, Town of, light	7 15
Whitfield, T. G., paper clips	45
Willis, R. F., push pins	30

Oxford:—

Austin, R., services as asst. at 165.00 per month	666 35
Bell Telephone Co., rent of instruments, 18.97; messages, 12.90	31 87
Canadian Express Co., charges	98
Canadian Pacific Rly. Co., freight charges	1 00
C. P. Rly. Co's. Telegraph, messages	56

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Oxford.—Continued

Coles, E J., Co., stationery....	9 95
Dominion Express Co., charges.	17 80
Elliott Bros., rent of office at 15.00 per month 45.00; gasoline, oil etc., 74.66.....	119 66
Frizelle, W. Pearl, services as assistant at 2.00 per diem, 34.00; travelling expenses, 13.50.....	47 50
Grand Trunk Rly. System, freight charges.....	50
G. N. W. Telegraph Co., messages.....	88
Green, G. R., travelling expenses.....	32 05
Hart, Douglas, services as judge at 4.00 per diem.....	40 00
Hart, Geo., use of auto at 4.00 per diem.....	40 00
Macdonald, Jno. A., services as judge at 4.00 per diem, 52.00; travelling expenses, 14.20....	66 20
McCorquodale, B., services as judge at 4.00 per diem, 40.00; travelling expenses, 9.55.....	49 55
Oxford Garage, gasoline and oil.....	2 27
Patrick, R., bags.....	30
Postmaster, postage stamps....	42 60
Rae, B. J., printing.....	77 52
Rea, E. A., photo supplies.....	8 63
Roberts, W., cartage.....	1 75
Robinson, Josephine, services as stenographer at 16.00 per week.....	415 99
Sentinel-Review Press (Woodstock) printing.....	44 19
Shanley, Thos., stationery.....	60
Sutherland, J., & J., stationery.	25 44
Tomlinson, G. S., taxi service..	1 00
Trueman, H. L., travelling expenses.....	15 45
White, Jno., Co., Ltd., cotton, etc.....	9 88
Woodstock Gas and Light Co., gas.....	2 11
Woodstock Water and Light System, electric current.....	1 00

Peel:—

Adair, L. C., services as assistant at 125.00 per month.....	221 14
Alteman, N. J., engraving shields.....	4 98
Andrews, W. C., auto repairs..	50
Beck, Jno. S., photo work.....	4 42
Bell Telephone Co., rent of instruments, 16.62; messages, 47.31.....	63 93
Blain, R., building paper, electric lamps, etc.....	39 66
Bolton Enterprise, advertising..	7 00
Boyle's Drug Store, acid and photo work.....	2 18
Brampton Garage, auto repairs and supplies.....	86 89
Brampton Hydro-Electric Commission, light.....	6 78
Brampton Water Commission, water.....	6 69
British American Oil Co., Ltd., motor oil.....	7 50
Brown Bros., Ltd., paper, etc..	7 16
Canadian Express Co., Ltd., charges.....	15 86
Canadian Fairbanks-Morse Co., Ltd., lens.....	3 12
Canadian National Express Co., charges.....	1 65
C. P. Ry. Co.'s Telegraph, messages.....	38
Carroll, J. A., trav. expenses, 110.21; petty disbursements, 35.16.....	145 37
Charters Publishing Co., printing envelopes, etc., 166.05; advertising, 4.00.....	170 05
Dick, A. F., advertising.....	6 00
Dominion Express Co., charges.	12 39
Dom. Rubber System, Ltd., auto tires.....	45 28
Fleming & Son, repairing kodak case.....	25
Grand & Toy, Ltd., paper.....	1 14
Harris, W. E., livery hire.....	10 00
Irvine, N., services as stenographer at 14.00 per week...	364 01
K. & S. Canadian Tire & Rubber Co., auto tires.....	48 32
Lawson & Co., office supplies..	48
Magee, C. R., chemicals.....	9 63
McKinney Alexander, services as judge at 4.00 per diem, 40.00; trav. expenses, 2.75...	42 75
McMurchy, J., office rental at 30.00 per month.....	210 00
Needham, F. W., stationery....	15 63
Newspapers and Periodicals, subscriptions.....	10 00
Pathescope of Canada, Ltd., battery, lamps, etc.....	63 70
Pearen, A. G., clearing supplies.	1 50
Peel Battery Service Station, repairs and re-charging battery.....	12 00
Pollard, Mrs., cleaning office at 10.00 per month.....	60 00
Postmaster, rent of box, 3.00; postage stamps, 86.75.....	89 75
Robinson & Stork, cheesecloth, etc.....	2 30
Sing, Lee, washing towels....	1 12
Speers Garage and Livery, auto repairs.....	53 99
Spratt, Arthur, & Sons, cartage.	38 00
Springstead, A. E., services as assistant at 125.00 per month, 28.85; trav. expenses, 8.75...	37 60
Streetsville Review, advertising.	6 00
Tisdale, H. S., cleaning hall....	7 50
United Typewriter Co., paper..	18 90

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Perth:—

Abraham, A., printing	10 00
Alexander, A. H., stationery	6 10
Bell Telephone Co., rent of instruments, 6.58; messages, 9.20	15 78
Bennington Electric Co., electric lamps	4 80
Canadian Express Co., charges	10 70
Canadian Stamp and Stencil Co., Ltd., rubber stamps	10 15
Forbes, Jas. A., cabinet	36 25
Hoffman, Mrs., services as janitress	20 00
Holmes, W. W., services as janitor	2 50
Keuffel & Esser Co., level	62 05
McDonald, Jno., & Co., auto repairs and supplies	30 38
McPhail, M. C., trav. expenses	44 72
Money Bros., sign	5 00
Pathescope of Canada, Ltd., lantern screen	12 00
Postmaster, postage stamps	4 25
United Typewriter Co., stationery	2 05
White, R., & Co., curtains	50 15

Peterborough:—

Barrie, Wm., services as assistant at 4.00 per diem, 32.00; trav. expenses, 5.35	37 35
Bell Telephone Co., rent of instruments, 25.36; messages, 15.60	40 96
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian Pacific Rly. Co., freight charges	2 91
Dominion Express Co., charges	17 93
Finlay, J., & Sons, wood	5 50
Fisher, A., auto repairs, etc	16 25
Fisher Bros., auto repairs	8 60
Goodyear Tire & Rubber Co., auto tires	48 47
Harrison, W. C., light	63 75
Havelock Standard, advertising	3 00
K. & S. Canadian Tire & Rubber Co., auto tires	45 92
McCleary, F., services as stenographer at 13.00 per week	337 99
McRae, F. C., trav. expenses	79 60
Newspapers and Periodicals, subscriptions	7 75
Norwood Garage, auto repairs and supplies	48 36
Norwood Register, printing, 14.80; advertising, 3.00	17 80
Peterborough Examiner, advertising	3 00
Postmaster, rent of box, 1.25; postage stamps, 54.00	55 25
Rahal, J. H., shades and electric lamps	10 50
Robb, Wm., services as assistant at 4.00 per diem, 32.00; trav. expenses, 7.30	39 30
Rork, J. W., gasoline, etc	62 79
Roxburgh, J. E., office rental at 200.00 per annum, 225.00; coal, 84.00	309 00
Squire, J. L., & Sons, broom, bran, etc	2 17
Sullivan, D., rent of hall	5 00
Tharby, Mrs., services as janitress at 1.50 per week	45 50
Thompson, Wm., services as assistant at 4.00 per diem, 32.00; trav. expenses, 5.35	37 35
Thomson, K. G., stationery	20 59
United Typewriter Co., repairs to typewriter	7 30
Webb, F. A., auto repairs and supplies	25 76
Weir, John, cartage and livery hire	75 50

Prescott and Russell:—

Beaulieu, O., auto tires, gasoline, etc	114 79
Beauvais, J. P., photo work	1 50
Beauvais, M., " "	1 13
Belisle, E., auto repairs	3 75
Bell Telephone Co., rent of instruments, 12.10; messages, 9.65	21 75
Belleville Electric Co., gasoline and oil	2 33
Brown, Galt, E., auto tires	30 00
Cadieux, Josephat, lamp shades, etc	12 75
Canadian Express Co., charges	2 60
Canadian Pacific Rly. Co., freight charges	1 20
C. P. Rly. Co's Telegraph, messages	31
Chenier, Burndette, services as stenographer at 11.00 per week	286 01
Dominion Express Co., charges	20 36
Dwyer, W. H., Ltd., coal at 19.50 per ton	83 50
Eastern Ontario Review, printing	57 00
Fredette, H., auto repairs and supplies	16 86
Gauthier, E. G., bags, twine, etc	5 30
Goodyear Tire & Rubber Co., Ltd., auto tires	50 47
Gratton, J. H., tables, 10 at 8.00	80 00
Gray-Harvey Co., door mat	3 00
Hope, Jas., & Son, stationery	8 25
Laniel & Laniel, re-charging battery	75
Larose, Ferdinand, trav. expenses	115 00
LeDroit, (Ottawa) advertising	4 00
McDonald, K., & Sons, pruning shears	2 75

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Prescott and Russell.—Continued

Morgan's Supply House, killing knife and blood cup	1 86
Pommier, A. A., photo developing and films	1 65
Postmaster, postage stamps	40 00
Poulin, B. R., gasoline and oil	1 70
Russell Garage, auto repairs and supplies	149 85
Sarasin, Mrs., F. R., office rental at 10.00 per month, 58.00; garage rental at 3.00 per month, 15.00; gasoline, 5.35	78 35
Sarasin, Gabriel, services as janitor at 5.00 per month	30 00
Scarborough Co. of Canada, Ltd., map	5 00
Senecal, A., firewood, 1 cord	4 00
Senecal, F. A., legal services	1 00
Shane, H. A., cartage, 4.95; livery hire, 57.00; auto repairs and supplies, 43.34	105 29
Vallee, Oscar, A., flashlight	2 50

Prince Edward:—

Baker, Isaac, services operating picture machine	3 00
Bell Telephone Co., rent of instruments, 12.93; messages, 12.65	25 58
Bowerman, A. E., paper	30
Canadian Express Co., charges	1 30
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian National Express Co., charges	48 60
Canadian National Rly's., freight charges	3 15
Carter Bros., felt paper, oils, etc	2 85
Conger, Macdonald, office rental at 16.50 per month	82 50
Conger, Margaret, Estate of, office rental at 16.50 per month	82 50
Ferris, W. A., services as janitor at 1.50 per week	29 50
Hanlan, L. H., trav. expenses	35 07
Hazard, Geraldine, services as stenographer at 18.00 per week	468 00
Hepburn Bros., coal	109 00
Johnson & Vanderwater, auto repairs and supplies	133 74
K. & S. Tire & Rubber Co., auto tires	44 19
Kemsley-Gerow Garage, auto repairs	1 75
MacVannel, A., trav. expenses	158 00
Newspapers and Periodicals, subscriptions	3 45
Palmer, E., cartage	50
Picton Electric Light and Water Commission, light, 12.62; water, 1.75; supplies, 8.80	23 17
Picton Gazette Publishing Co., printing, 33.75; advertising, 10.50	44 35
Picton Times, advertising	11 05
Postmaster, rent of box 3.00 postage stamps, 45.00	48 00

Rainy River.—

Backer, G. G., chemicals	60
Calvert, E. D., thermometer	1 50
Cameron, A. F., gasoline and paper	5 25
Cameron, Wm., potatoes at 3.50 per bag	28 00
Canadian National Express Co., charges	42 99
Canadian National Telegraphs, messages	4 38
Canadian Northern Ry. Co., freight charges	3 05
Cauldwell, H., gasoline	3 60
Cumming, R. E., trav expenses	372 65
Fort Frances Times, printing, 80.65; advertising, 2.70	83 35
G. N. W. Telegraph Co., messages	12 35
Harron, Wesley, potatoes at 3.00 per bushel	45 00
Hogan, E. W., cheesecloth, pail, etc	2 70
Holmes, R., & Son, gasoline	3 00
Longstaff, Schurg & Co., insurance premium	9 40
Lawler, P. J., rent of hall	2 00
Leveridge, A. J., potatoes at 3.50 per bag	28 00
Littlefield, Mrs. H. V., office rental at 20.00 per month	120 00
Loney, D. H., photo supplies	2 25
McBride, Chris., potatoes at 3.50 per bushel	52 50
McCool, H. N., services as judge at 4.00 per diem, 40.00, at 5.00 per diem, 40.00; trav. expenses, 47.25	127 25
McGraw-Hill Book Co., books	4 00
McQuarrie & Grimshaw, auto repairs and supplies	7 50
McVey, Jno., auto repairs	11 75
Metcalf, I. F., trav. expenses	100 00
Nuttall, C., cutting wood, etc	1 50
Nuttall, Geo., auto repairs	47 25
Postmaster, postage stamps	38 00
Record Printing Co., printing	83 50
Ryan, M. J., services as stenographer at 14.00 per week	364 01
Shiels, J., coal at 21.50 per ton, 103.30; cartage 16.00	119 30
Speaker, A., cleaning office	2 00
Stainton, Downey & Evis, calendar	1 10
Sundry persons, meals for judges	12 25
Tompkins, Ed., auto repairs and supplies	74 65
Warren, J. H., gasoline, oil, etc	4 20

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES' BRAN _ —Continued

Renfrew:—

Arnprior Chronicle, advertising..	3 00
Auto Repair Shop, auto repairs	78 51
Bell Telephone Co., rent of instruments, 15.71; messages, 9.80	25 51
Cameron, W. A., note books	30
Canadian Express Co., charges..	20 54
Canadian Pacific Rly. Co., freight charges	14 22
C. P. Rly. Co's. Telegraph, messages	1 52
City Electric, lamp cord	2 50
Cobden Sun, advertising	3 00
Collican, H., gasoline	60 30
Collin's, roll sheeting	1 25
Crabtree Co., line-cut crest	3 50
Dewey, C. A., garage rental at 3.00 per month	18 00
Dominion Express Co., charges.	14 99
Dominion Rubber System, Ltd., auto tires	19 84
Eganville Leader, advertising	7 00
Fraser & Smart, chemicals, envelopes, etc	5 20
Gilmore, G., cartage	5 00
Grand Trunk Rly. System, freight charges	7 30
Gutta Percha & Rubber, Ltd., auto tires	19 85
Howard, D. A., candling eggs..	7 00
Kelly, M., services as stenographer at 14.00 per week	363 98
Kizell, A., gasoline	2 50
Mallard & Ross, gasoline	2 45
McGarvey & Demaree, recharging battery	5 00
McVeigh, M. J., livery hire	10 00
Millar's Bakery, paper plates..	75
Office Specialty Mfg. Co., folders	5 75
Olmstead, Thos., cartage	8 00
Pathescope of Canada, Ltd., battery and case	63 00
Pedlow, I. E., school fair supplies	16 13
Pembroke Observer, advertising	3 00
Pembroke Standard, "	3 00
Popham Geo. H., Ltd., perforator	50
Postmaster, postage stamps	96 40
Renfrew Journal Printing Co., envelopes, paper, etc., 68.50; advertising, 3.00	71 50
Renfrew Mfg. Co., lumber	9 15
Renfrew Mercury, printing, 63.11; advertising, 3.00	66 11
Renfrew Town of, office rental at 30.00 per month, 180.00; water, 8.25	188 25
Rousselle, W. B., cartage	1 00
Scott, Mrs., cleaning office at 6.50 per month	26 00
Stirling & Scott, wire, paper, etc	12 70
Sundry persons, meals for judges	9 25
Thacker &Co., electric lamps	1 25
United Typewriter Co., Ltd., stationery	9 00
Winter, M. H., trav. expenses..	151 75
Woods Mfg. Co., Ltd., repairs to tent	37 30

Simcoe:—

Alliston Herald, advertising	3 00
Automobile Livery Co., gasoline and oil	3 48
Barrie Examiner, printing, 12.50; advertising, 5.10	17 60
Barrie Gas Co., gas, 4.40; repairs, 5.15	9 55
Barrie Town of, light, 3.75; oiling street, 2.00	5 75
Beeton World, advertising	3 00
Bell Telephone Co., rent of instruments, 18.30; messages, 17.10	35 40
Bell, W. J., building paper	1 70
Bradford Garage, auto repairs..	6 00
Bradford Witness, advertising..	3 00
Brennan, W. L., repairs to battery	35 47
Brett, R. W., gasoline	1 80
Bulletin Printing Co., advertising	2 80
Cain, G., building paper	1 25
Campbell, R. J., rent of hall	5 00
Campbell, W., paper	1 35
Canadian Express Co., charges.	15 52
Cole, A. W., services as assistant at 4.00 per diem, 44.00; trav. expenses, 29.35	73 35
Connolly, E. L., vegetable seeds, etc	3 05
Crone, A. G., building paper	1 30
Curran Bros., advertising	3 00
Devlin, H., cartage	50
Dickinson, W. W., cartage	7 00
Dominion Rubber System, Ltd., auto tires	45 28
Douglas, H. R., tar paper	1 45
Drysdale, J., cleaning hall	2 00
Enterprise Printing Co., printing, 41.83; advertising, 2.90..	44 73
Grand Trunk Rly. System, freight charges	12 60
Hale Bros., advertising	3 00
Hall, H., building paper	1 25
Hood, J. H., rent of hall	7 00
Hutchinson, A., trav. expenses.	258 66
Johnston, G. G., rent of hall	3 00
K. & S. Tire & Rubber Goods Co., auto tires	19 25
Lawrence, G., & Co., battery box, etc	5 35
Livingstone, E. D., auto repairs.	9 00
Mac's Garage, auto repairs and supplies	260 54
May, W. A., building paper	1 35
McCutcheon, J. W., office rental at 35.00 per month, 210.00; water, 4.50	214 50
McGowan, Lillian, services as stenographer at 15.00 per week	390 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Simcoe:—Continued

McGuire, Chas., signs	7 00
McLean's Garage, auto repairs and supplies	68 83
Midland Argus, advertising	3 00
Midland Free Press, advertising	2 40
Moore & Armstrong, box	75
Moore, S. W., dusters	1 00
Ness, John, garage rental at 3.00 per month	18 00
New Era Publishing House, advertising	3 00
Newspapers and Periodicals, subscriptions	8 00
Northern Advance, printing	7 50
Otton Hardware Co., Ltd., gasoline, lamps, etc	35 07
Postmaster, postage stamps	63 00
Reid, W., rent of hall	8 00
Robertson, Jno., rent of rink	10 00
Ronald, A., building paper	1 25
Sargent Co., Ltd., coal at 19.00 to 22.00 per ton	60 00
Scott Bros., cartage	90
Scott, J. G., coal at 18.00 to 19.00 per ton, 74.00; wood, 1 cord, 14.00	88 00
Scott, R. A., cleaning hall	3 00
Scott, Walter, stationery	3 00
Scrim, Geo., auto repairs	1 00
Sherlock, S., services as janitor at 2.50 per week	20 00
Smyth, W. J., cartage	3 50
Stewart, J., cleaning hall	5 00
Times Printing Co., advertising	3 00
Tottenham Sentinel, "	3 00
Walker, G. B., re-charging battery	75
Weatherup, E., services as laborer	4 75
Young, J. S., rent of hall	4 00

Sudbury:—

Beddard & Co., envelopes	2 50
Bell Telephone Co., rent of instruments, 23.20; messages, 9.65	32 85
Bertrand, Delia, office rental at 35.00 per month	175 00
Bowers, N. H., paper and twine	2 05
Bradley, J., sawdust	3 00
Canadian Baggage Transfer, cartage	6 50
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian National Express Co., charges	2 95
Canadian Pacific Rly. Co., freight charges	1 77
C. P. Rly. Co's. Telegraph, messages	7 12
Cochrane Hardware Co., varnish, rope, oil, etc	9 86
Collins, Mrs. E., cleaning office	3 50
Co-operative Dept. O. A. C. books	2 10
Dominion Express Co., charges	10 15
Doucette, Mrs. F., cleaning office	5 50
Graham, Thos. J., cleaning hall	5 00
G. N. W. Telegraph Co., messages	46
Horne's Hardware, twine	25
Jessop, S., & Co., envelopes	1 25
O'Grady, J. L., premium on insurance of office furniture, (Hudson Bay Insurance Co.)	16 50
Ouellette, Jerry, wood, 1 cord	3 00
Paradis, Clara D., services as stenographer at 15.00 per week	390 00
Parent, A., repairs to typewriter	2 50
Postmaster, postage stamps	65 35
Prete, Alex, Garage, auto repairs and supplies, 38.30; auto storage, 30.00	68 30
Robicheau, D. J., trav. expenses	247 40
Steele Briggs Seed Co., Ltd., seeds	5 34
Sudbury News, Ltd., paper	2 40
Sudbury Star, marbleboard	50
Sudbury, Town of, light	3 42
Thornton, F., paper	40
United Typewriter Co., typewriter, 135.00; rubber keys 1 set, 4.00	139 00
Williams, Fred, cartage	5 00

Temiskaming:—

Binkley & Co., cheesecloth	50
Canadian Express Co., charges	20 32
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Cobalt Daily Nugget, advertising	5 94
Cochrane Northland Post, advertising	3 00
Co-operative Supply Dept. O. A. C., books	2 10
Dominion Express Co., charges	4 03
Haileyburian, The, advertising	3 00
Hamshaw & McLean, garage rental	3 75
Hill-Clark-Francis, Ltd., shelving	8 35
Keillor, B., services as stenographer at 16.00 per week	416 00
Laffin, M., cartage	25
MacLachlan, Olive, typewriting	1 50
New Liskeard Speaker, folders, 64.72; advertising, 3.00	67 72
New Liskeard, Town of, water	4 80
Newspapers and periodicals, subscriptions	4 25
Northern Ontario Light and Power Co., light	2 60
Parker, H. A., services as assistant at 4.00 per diem, 32.00; trav. expenses, 11.00	43 00
Postmaster, postage stamps	30 00
Shaw Bros., cartage	35

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Temiskaming.—Continued

Taylor Geo. Hardware, Ltd., paper, gasoline, etc.	16 02
T. & N. O. Rly., freight charges, 2.01; telegrams, 6.34.	8 35
Temiskaming Telephone Co., rent of instruments, 35.00; messages, 3.85	38 85
Timmins and Porcupine Herald, advertising	6 00
Union Bank of Canada, box rental	3 00
United Typewriter Co., Ltd., stationery	2 15
Uttley, Mrs. J., cleaning office at 6.00 per month	24 00
Wallace & Durrell, livery hire	3 00
Woods, R. R., gasoline	2 60
Yates, W. J., office rental at 30.00 per month, 60.00; at at 40.00 per month, 120.00; garage rental at 5.00 per month, 25.00	205 00

Thunder Bay (Fort William)

Brown, Geo. W., office rental at 40.00 per month	120 00
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian National Express Co., charges	6 55
Canadian National Rly., freight charges	1 70
Canadian Pacific Rly. Co., freight charges	2 79
C. P. Rly. Co's. Telegraph, messages	1 47
City Cycle and Auto Garage, carbide	50
City Typewriter Exchange, repairs to typewriter	2 70
Collins, G. W., trav. expenses	133 35
Daily Times-Journal, printing	35 50
Dawson's Garage, auto repairs and supplies	55 27
Dominion Express Co., charges.	5 25
Fort William, City of, light	4 19
Fort William Public Utilities Commission, telephone rental, 13.00; messages, .65	13 65
Owen, Mrs. Minnie, M., garage rental at 5.00 per month	25 00
Postmaster, postage stamps	9 00
Rae, Catherine, services as stenographer at 12.00 per week	260 00
Wood's Drug Store, chemicals	2 20

Thunder Bay (Port Arthur)

Aitkens Livery, livery hire	5 00
Blanchard & Campbell, rental of battery and repairs	3 75
Bond Robert, cleaning office	2 00
Bray, E. L., services as stenographer at 15.00 per week	390 00
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Canadian National Express Co., charges	1 80
Canadian Pacific Rly. Co.; freight charges	5 88
C. P. Rly. Co.'s Telegraph, messages	2 64
Co-operative Supply Dept., O. A. C., books	10 80
Davis, L. M., trav. expenses	196 60
Dominion Express Co., charges.	16 75
Dunn Hardware Co., Ltd hammer and sprayer	2 00
Friday, Wm. J., chemicals	3 20
Howard, F. A., stationery	1 40
Howard, W. H., stationery	75
Jack's Ford Service, auto supplies, 20.05; storage, 10.00	30 05
Liverpool London and Globe Assurance Co., premium on policy	5 00
Lowery, S. M., twine, rubber bands, etc	1 60
Newspapers and periodicals, subscriptions	7 50
Orpheum Auto Garage, auto repairs and supplies, 64.13; auto storage, 22.50	86 63
Oxy Welding and Brazing Co., gasoline, etc	15 87
Pathescope of Canada, Ltd., lamps	12 74
Phillips & Benner, road map	1 00
Port Arthur Daily News Ltd., printing, 18.66; advertising, 3.60	22 26
Postmaster, postage stamps	19 00
Russell, W. B., decorating office	72 00
Singer Sewing Machine Co., Inc., oil	20
Tourtellot Hardware Co., O'cedar oil, twine, etc	90
Wells & Emmerson, potato drag	1 25
World Baggage and Dray Co., cartage	1 00
Yoell, Jack, auto repairs, 19.30; auto storage, 24.00	43 30

Victoria:—

Aldous, Wm. H., repairs to tires etc	28 10
Bell Telephone Co., rent of instruments, 15.71; messages, 11.25	26 96
Boxall & Matthie, hummer and battery, etc	3 04
Canadian Express Co., charges	9 75
Canadian Pacific Rly. Co., freight charges	3 27
Crowhurst, A. C., services as judge at 4.00 per diem	36 00
Dominion Express Co., charges.	6 35
Erion, Clare, services as assistant at 2,00 per diem	12 00
Fenelon Falls Gazette, advertising	90
Grand Trunk Rly. System, freight charges	1 06

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Victoria.—Continued

Gregory, E., chemicals	3 00
Hydro-Electric Power Commission, light	6 98
Jolliffe, Wm., services as janitor at 4.00 per month	20 00
K. & S. Canadian Tire & Rubber Co., tire tubes	10 59
Knight, A. A., trav. expenses	151 37
Lansfield, M. J., cartage	80
Little, Geo. A., stationery	6 35
McKay I. S., services as assistant at 4.00 per diem, 60.00; trav. expenses, 22.55	82 55
McElroy, G. B., services as stenographer at 14.00 per week	364 01
McLaughlin Garage, Office rental at 425.00 per annum, 106.25; auto tires, etc., 36.76	143 01
Mills, Mrs. Geo., use of tent	10 00
Mitchell, Mrs. A., storage of truck	70
Pathescope of Canada, Ltd., lamps	9 20
Postmaster, postage stamps	41 50
Shepherd, G. W., keys	1 40
Stinson, G. W., livery hire	4 00
United Typewriter Co., inspections	3 00
Vicars, G. F., chemicals	40
Victoria Electric Laundry, laundering	1 62
Watchman-Warder, advertising	3 00
Williams, M., & Sons, auto repairs and supplies	128 20
Wilson & Wilson, advertising	3 43

Waterloo:—

Anderson, A. F., auto repairs and supplies	126 15
Aute & Son, matches	30
Ayr News, advertising	3 00
Barlow, W., coil points	55
Bell Telephone Co., rent of instruments, 35.18; messages, 17.30	52 48
Bires & McIrvine, auto repairs and supplies	25 60
Briscoe, R. A., office rental at 40.00 per month, 240.00; towelling, cheesecloth, etc., 2.03	242 03
Canadian Express Co., charges	4 45
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
C. P. Rly. Co.'s Telegraph, messages	1 08
Carnochan, Wm., cartage	1 30
Chapple, F. H., twine, files, etc	23 95
Cherry, Jno., rent of barn at 400.00 per annum	40 00
City Garage, auto repairs and supplies	29 45
Dakin & Co., electric lamps	2 30
Dominion Express Co., charges	20 47
Fraser Hardware Co., cleaning supplies	45
Fraser, Margaret, H.; services as stenographer at 15.00 per week, 390.00; trav. expenses, 3.00	393 00
Galt Public Utilities Commission, water, 2.03; light, 2.00	4 03
Galt Reporter Ltd., paper, 13.00; advertising, 2.70	15 70
Galt Welding Co., auto repairs	1 50
Graham & Son, washing auto	2 00
G. N. W. Telegraph, Co. messages	1 85
Hannam, H. G., auto repairs	3 25
Hemmerick, W. S., cartage	8 00
Hespler Herald, advertising	3 00
Hunter, W. M., auto repairs	14 19
Jackson, W. H., cartage	6 00
K. & S. Canadian Tire & Rubber Co., auto tires	130 33
Kitchener Daily Telegraph, advertising	2 00
Kitchener News Record Ltd., advertising	2 00
Knapp, J. S., trav. expenses	150 09
Little, H., auto repairs and supplies	4 05
MacBeth, Malcolm, advertising	7 50
Maltby, E. W., tent poles, etc	7 00
Manchester Stores, pins	24
McNaught's Garage, gasoline, etc	2 25
Meikleham, R. W., photo work	4 16
Middleton Press, envelopes and cards	106 50
New Hamburg Independent, advertising	2 00
Newspapers and periodicals, subscriptions	4 50
Pathescope of Canada, Ltd., lamps	4 56
Postmaster, postage stamps	75 00
Preston Progress, advertising	3 00
Reiner Bros., & Co., cartage	12 00
Scott & Hogg, coal, 5.25; firewood, 3.50	8 75
Sheppard, D., services as janitor at 2.00 per week	51 02
Tait, Jno. M., garbage cans, etc	7 33
Thompson Cartage, cartage	10 00
United Typewriter Co., Ltd., stationery	37 00
Waterloo Chronicle-Telegraph, advertising	12 00
West Side Garage, auto repairs	3 62
Wilkinson, W. W., Ltd., bunting	9 60

Welland:—

Albert, E., mica, etc	3 85
American Express Co., charges	80
Bell Telephone Co., rent of instruments, 22.67; messages, 26.25	48 92

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Welland.—Continued

Black, S., cleaning hall	2 00
Bohl, Robert, garage rental at 3.00 per month	15 00
Bryden, R. J., trav. expenses	105 48
Burgar, Mrs. Jean, office rental at 41.50 per month	373 50
Canadian Express Co., charges	11 16
Canadian National Express Co., charges	1 35
C. P. Rly. Co's. Telegraph, messages	33
Central Garage, auto repairs and supplies	173 80
Drysdale, E. O., services as assistant at 4.00 per diem, 32.00; trav. expenses, 6.00	38 00
Dunlop Tire and Rubber Goods Co., Ltd., auto tires	38 22
Flynn, Mrs., cleaning office at 2.50 per week	70 00
Gram Bros., auto repairs	21 90
G. N. W. Telegraph Co., messages	31
Haist, R. A., livery hire	5 00
Hansler, R. C., pearline, etc	2 47
K. & S. Tire and Rubber Goods Co., auto tires	44 19
Kilty, Irene, services as stenographer at 16.00 per week	416 02
Lambert, S. L., coal at 20.00 per ton	46 50
Learn, E. R., coal at 18.00 per ton	27 00
Leslie, F. H., Ltd., advertising	3 00
MacLean, A. A., & Co., stationery	2 18
Maple Leaf Milling Co., bran	2 00
McClelland, V., meals for judges	3 50
McSkimming, Wm., tending furnace at 3.00 per week	24 00
Moore, R., & Son, radiator	32 90
Newspapers and periodicals, subscriptions	4 00
Office Specialty Mfg. Co., Ltd., folders	4 21
Overholt & Richer, auto repairs and supplies	7 18
Page, W. L., auto tire	20 00
Pathescope of Canada, Ltd., lamps	10 71
Perry, A. A., & Co., stationery	5 95
Pollard, A. J., cleaning hall	5 00
Postmaster, postage stamps	63 00
Provincial Gas Co., gas	1 00
Saunders, Ed., garage rental	5 00
Somerville, W. G., & Son, gasoline	4 84
Sundry Persons, meals for judges	28 50
United Farmers Co., cleaning materials	42
Welland Cartage Co., cartage	92 00
Welland, City of, water	6 89
Welland Electrical Co., light	4 91
Welland Garage, gasoline and oil	2 07
Welland Telegraph, printing, 6.22; advertising, 3.00	9 22
Welland Tribune & Telegraph, printing	27 55
White, C. N., auto repairs and supplies	35 07

Wellington:—

Arthur, Town of, light	1 50
Bell Telephone Co., rent of instruments, 14.36; messages, 30.70	45 06
Brocklebank, E. W., auto repairs and supplies	106 78
Browne & Little, auto repairs and supplies	16 45
Buschlen, A. W., stationery	5 86
Canada Stamp and Stencil Co., ink	53
Canadian Express Co., charges	2 10
Canadian Fairbanks-Morse Co., Ltd., lens	6 24
C. P. Rly. Co.'s Telegraph, messages	62
Cartlidge, A., cleaning cellar	2 50
Chambers, Alex, coal at 24.00 per ton	55 80
Church, Bessie, services as stenographer at 12.00 per week	206 00
Clemens, R. H., trav. expenses	277 04
Dominion Express Co., charges	16 17
Drayton Advocate, advertising	3 00
Dunlop Tire & Rubber Goods Co., auto tires	81 05
Elora Express Printing Office, advertising	3 00
Enterprise-News, printing	96 50
Erin Advocate, advertising	3 00
Farrell, T. B., office rental at 20.00 per month	180 00
Fergus Garage, gasoline	2 52
Fergus News-Record, printing, 56.00; advertising, 3.00	59 00
French, E., door knob	45
Fuller, Chas., livery hire	22 00
Gainer, Jos., towing auto	4 00
Gilmore, Jas. H., cartage	5 00
Guelph Herald, advertising	3 00
Guelph Mercury, "	3 00
Hammill's Livery, livery hire	4 00
Hendry, Geo. M., Co., Ltd., map tacks	8 10
Henry, O. B., & Co., sprayer, battery, etc	2 70
K. & S. Canadian Tire & Rubber Goods Co., auto tires	118 80
Listowel Banner Pub. Co., advertising	3 00
Little, H., auto repairs and supplies	5 17
McKelvy, S. R., map	3 95
McLean, & Co., auto repairs and supplies	140 35
Nelles, Chas. L., stationery	23 80
Nicholson, R., heater, gasoline, etc	70 11

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Wellington.—Continued

Palmerston Spectator, printing, 5.00; advertising, 3.00	8 00
Pathescope of Canada, Ltd., lamps	4 50
Postmaster, rent of box, 1.50; postage stamps, 50.45	51.95
Richards, W. H., case and porcelain	2 50
Richardson, Sidney, tent pole	5 00
Singer, Roy, services as assistant at 4.00 per diem, 20.00; trav. expenses, 3.50	23 50
Small, D. T., light	9 60
Smith, Bessie, services as stenographer at 9.00 per week	79 50
Sundry persons, meals for judges	12 00
Thomas, J. E., & Sons, auto repairs	2 35

Wentworth:—

Adamson, Ed., re-charging battery	1 50
Aitchison, D., & Co., lumber	2 57
Bell Telephone Co., rent of instruments, 4.83; messages, 20.00	24 83
Benson, Johnston, Ltd., stationery	18 24
Blanshard, F., cartage	5 00
Bloom & Brittain, plumbing repairs	2 50
Boden, W. H., gasoline	2 70
Brook, Fred, T., lettering sign	2 25
Browne & Little, auto repairs	3 08
Buttrum, Hugh, cartage	110 00
Canadian Express Co., charges	2 10
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
C. P. Rly. Co.'s Telegraph, messages	1 56
Chadwick, H. W., electric plug	45
City Window Cleaning Co., cleaning windows	8 00
Clark, A. A., auto storage at 6.00 per month	12 00
Cloke & Son, stationery	55 02
Connaught Motor Sales Co., gasoline	1 95
Consumer's Gasoline Supply Co., gasoline	1 24
Crown Oil Refining Co., gasoline	90
Darke, Richard, M., auto repairs	4 80
Dobson, J., gasoline	94
Dominion Express Co., charges	5 90
Duncan, Robert, & Co., stationery	8 40
Dundas Garage, gasoline	47
Dunlop's Drug Store, paper plates	1 25
Dyer, W. H., cleaning office at 8.00 per month, 16.00; at 10.00 per month, 20.00; cleaning supplies, 1.00	37 00
Echlin Press, printing	150 89
Ellis Motor Car Co., auto repairs	2 68
Ford Garage, auto repairs	5 73
Freeborn, J. A., auto repairs	19 45
Hamilton Auto & Electric Supply Co., auto polish	2 00
Hamilton Clean Towel Supply Co., rent of towels	6 75
Hamilton Herald, advertising	3 00
Hamilton Hydro-Electric Sys., light, 3.44; lamps, 5.95	9 39
Hamilton Mill Supply Co., gasoline, oil, tires, etc	251 91
Hamilton Spectator Printing Co., printing, 6.50; advertising, 3.00	9 50
Hamilton Taxicab and Garage, Ltd., taxi hire	1 30
Hardy, Chas., office rental at 50.00 per month	300 00
Highway Service Co., gasoline	3 15
Hill, J. E., gasoline	92
Hudson Garage, auto repairs and supplies	19 38
Hunter, J. E., auto repairs	25
Ideal Tire Repair, auto repairs	60
Johnstone, Kathleen, services as stenographer at 15.00 per week	390 00
Jolley, Jas. & Sons, Ltd., auto repairs and supplies	74 00
K. & S. Canadian Tire & Rubber Co., auto tires	43 65
Knox, H. L., rent of hall	2 00
Laidman, W. M., tire tube, oil, etc	4 00
Lewis, Frank, cartage	10 00
Marritt, W. G., trav. expenses	132 10
McAulers, D., cartage	5 00
McLung, L. C., gasoline	2 25
Parke & Parke, chemicals	15
Parker, Arthur, gasoline	2 65
Parking, L. C., gasoline	1 88
Postmaster, postage stamps	75 00
Ramsay, Thos., rope	6 00
Reid Press, Ltd., printing	29 25
Roelefson, Harvey, services as judge at 4.00 per diem, 40.00; trav. expenses, 10.50	50 50
Ross & Millar, auto repairs and supplies	17 20
Ross Stove Co., stove wick, oil, etc	1 25
S. A. K. Garage, gasoline	1 35
Slater & Kelly, gasoline	1 80
Souter, A. M., & Co., rent of chairs	2 25
Spectator Printing Co., printing	15 80
Stanley Mills, cotton	54
Star Printing Co., printing	30 60
Sundry persons, meals for judges	6 15
United Typewriter Co., stationery	44 55

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Wentworth.—Continued

Universal Battery Co., rent of battery, 3.75; re-charging batteries, 8.47	12 22
Whitwell, A., gasoline	1 80
Wood Vallance Co., tape measure	5 25
Woods, Walter & Co., beaverboard, etc	14 47

York:—

Banner Press, advertising	3 00
Bell Telephone Co., rent of instruments, 19.86; messages, 21.16	41 02
Binns, G. A., oil, paper, chamois, etc	9 15
Broughton, J. R. Y., chemicals	90
Canadian Express Co., charges	10 82
Canadian Fairbanks-Morse Co., Ltd., lens	3 12
Case, R., gasoline	2 70
Charters Publishing Co., advertising	3 00
Clark, Mrs. C. H. R., office rental at 20.00 per month	140 00
Clayton, E. S., auto tires and gasoline	39 50
Doherty, Wm., services as judge at 5.00 per diem, 15.00 trav. expenses, 5.89	20 89
Dominion Rubber System, Ltd., auto tires	45 28
Eves, W. H., coal and wood	76 50
Grand Trunk Ry. System, freight charges	1 35
G. N. W. Telegraph Co., messages	1 30
Heather Rink Co., rent of hall	15 00
Hewitt, L., cleaning office at 1.50 per week	36 00
Hill, D., & Co., gasoline	2 35
Hooper, G. H., "	2 40
McDonald, J. L., "	1 88
Meek, Chas., services as assistant at 100.00 per month, 46.15; trav. expenses, 15.60	61 75
Newmarket Era, advertising	3 00
Newmarket Express-Herald, printing, 19.35; advertising, 2.50	21 85
Newmarket, Town of, light	2 50
Newspapers and periodicals, subscriptions	9 00
Osborne, R., & Sons, furnace grates, etc	7 70
Pearson, P. W., coal, 1 ton	15 50
Postmaster, postage stamps	43 00
Richmond Hill Garage, gasoline, 10.75, storage, 5.00	15 75
Robertson, K. N., auto repairs and supplies	228 40
Rushbrook, Lisle, services as stenographer at 15.00 per week	390 00
Stewart, D., & Son, rent of hall	5 00
Stickley, J. C., trav. expenses	243 91
Thornhill Garage, auto tire	28 70
Toronto & York Radial Ry. Co., freight charges	2 75
United Garage, auto storage	1 50
United Typewriter Co., stationery	2 00

Miscellaneous:—

Adair, L. C., services as judge at 4.00 per diem, 84.00 services as assistant at 5.00 per diem, 215.00; trav. expenses, 264.05; less accountable warrant, 1919-20, 75.00	488 05
Agar, Wm. R., services as assistant at 5.00 per diem, 15.00; trav. expenses, 14.30	29 30
Andrews, D. A., services as assistant at 5.00 per diem, 140.00; trav. expenses, 106.55	246 55
Austin, R., trav. expenses	52 26
Aylesworth, D. F., services lecturing at 5.00 per diem, 180.00; trav. expenses, 168.25	348 25
Bailey, C. F., services as judge at 5.00 per diem, 5.00; trav. expenses, 3.75	8 75
Baker, W. E., services as assistant at 6.00 per diem, 138.00; trav. expenses, 123.80	261 80
Balfour, D. A., Co., Ltd., carbon	131 25
Barrie, Geo. R., & Son, barley at 1.50 per bushel	88 50
Barrie, Will, barley	3 75
Barrie, W. C., services as judge at 5.00 per diem, 17.50; trav. expenses, 13.05	30 55
Bell, Henry, G., trav. expenses	67 90
Bingham, Samuel W., & Sons, barley at 2.00 per bushel	43 00
Brethour, J. E., services as judge at 6.00 per diem	12 00
Brown Bros., Ltd., ink and pads	50 50
Caldwell, R. B., services as judge at 5.00 per diem	130 00
Canada Carbon & Ribbon Co., ribbon coupons	90 75
Canadian Bag Co., Ltd., bags	435 14
Canadian Express Co., charges	2 65
Canadian Pacific Ry. Co., freight charges	431 10
Canadian Shorthorn Journal, subscription, 48 copies	65 66
Cassie, H. L., services as judge at 4.00 per diem	40 00
Centre View Farm, seed wheat	175 50
Clarke, J. W., trav. expenses	150 00
Cochrane, Milton, services as assistant at 4.00 per diem, 120.00; trav. expenses, 115.65	235 65
Cox. W. C., services as assistant at 4.00 per diem, 192.00; travelling expenses, 134.50	326 50
Crowhurst, A. C., services as judge at 4.00 per diem	52 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Miscellaneous:—Continued

Cudmore, H. J., services as judge at 4.00 per diem, 200.00; trav. expenses, 151.60; less accountable, warrant, 1919-20, 75.00	276 60
Day, Prof. Geo. E., services as judge at 5.00 per diem, 5.00; trav. expenses, 5.05	10 05
Doherty, Wm., services as judge at 5.00 per diem, 32.50, trav. expenses 32.70	65 20
Dominion Express Co., charges	41 23
Donaldson, J. R., services as assistant at 4.00 per diem, 144.00; at 5.00 per diem, 80.00; trav. expenses, 118.10	342 10
Duff, J. C., services as judge at 4.00 per diem, 160.00; trav. expenses, 236.45; less accountable, warrant, 1919-20, 75.00	321 45
Edmond, John, potatoes at 2.75 per bag	1,688 50
Elliott, Wm., services as judge at 5.00 per diem, 15.00; trav. expenses, 10.50	25 50
Elmhurst Farm, potatoes	18 75
Ferguson, F. L., trav. expenses	70 65
Galbraith, C. A., services as judge at 5.00 per diem	100 00
Gardhouse, Jno., services as judge at 6.00 per diem, 66.00; trav. expenses, 57.80	123 80
Harding, R. H., services as judge at 6.00 per diem, 144.00; trav. expenses, 130.00	274 00
Hinde J. Dauch Paper Co., egg boxes, etc	560 34
Howard, D. A., services as judge at 5.00 per diem	75 00
Hughes, J. R., services as judge at 5.00 per diem, 30.00; trav. expenses, 4.00	34 00
Hutton, F. G., services as lecturer at 6.00 per diem, 144.00; trav. expenses, 157.45	301 45
Keith, Geo., & Sons, oats at 1.25 per bushel	33 75
Kemptville Agricultural School, seed oats	52 25
Kerby, S. E., services as assistant at 5.00 per diem, 210.00; trav. expenses, 318.45	528 45
King's Printer, stationery, 1,666.79; printing, 5.06	1,671 85
Lawson, E. V., services lecturing at 5.00 per diem, 165.00; trav. expenses, 117.05	282 05
Leavens, H. D., services as judge at 5.00 per diem, 32.50; trav. expenses, 25.50	58 00
Luck, Fred, oats	36 45
Magill, J. H., serviecs as judge at 5.00 per diem, 60.00; trav. expenses, 15.25	75 25
Mason, A., services as judge at 5.00 per diem	70.00
McCulloch, O. S. services as judge at 4.00 per diem, 140.00; at 5.00 " " 180.00; trav. expenses, 316.00	636 00
McKague, A., & W., oats	46 60
McKinley, A. H., services as demonstrator at 5.00 per diem, 10.00; trav. expenses, 1.45	16 45
McLoughry, E. J., services lecturing at 5.00 per diem, 185·00; trav. expenses, 135.70	320 70
Merser, J. E., services as judge at 5.00 per diem,	50 00
Millen, F. Eric, trav. expenses	108 00
Mills, M. B., services lecturing at 5.00 per diem	5 00
Munro, A. D., services lecturing at 5.00 per diem, 150.00; trav. expenses, 115.06	265 06
Ness, A. R., services as judge at 6.00 per diem	6 00
Norfolk Co-operative Co., Ltd., potatoes	169 85
Oldfield, H. G., services lecturing at 5.00 per diem, 240.00; trav. expenses, 95.05	335 05
Ontario Corn Growers Co-operative, Ltd., seed corn	79 40
Orr, John, services as judge at 5.00 per diem, 10.00; trav. expenses, 6.45	16 45
Park, Alex, L., services as assistant at 5.00 per diem, 150.00; travelling expenses, 108.35	258 35
Postmaster, postage stamps	2 00
Potter, Chas., lantern slides	1 10
Ratcliffe, R. R., services as judge at 4.00 per diem, 72.00; trav. expenses, 76.35; less accountable, warrant, 1919-20, 75.00	73 35
Reeves, Frank, O., services lecturing at 6.00 per diem, 60.00; trav. expenses, 103.33	163 33
Rennie, Wm., Co., seeds	5,384 28
Rokely, C. C., services as assistant at 5.00 per diem, 150.00; trav. expenses, 63.80	213 80
Rudd Paper Box Co., egg cartons	121 33
Rung, Arthur, F., impression paper	555 30
Sanson, H., chamois	1 15
Shorey, W. P., trav. expenses	38 15
Stevenson, R. S., services as judge at 6.00 per diem, 12.00; trav. expenses, 3.45	15 45
St. John, A. W. J., services as assistant at 5.00 per diem, 30.00; trav. expenses, 29.25	59 25
Stuart Irvine, services as judge at 5.00 per diem	80 00
Sundry persons, meals for judges	6 00
Sunstrum, S., carbide generator	10 00

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURAL REPRESENTATIVES BRANCH.—Continued

Miscellaneous:—Continued

Tew, Wm., services as judge at 4.00 per diem, 40.00; trav. expenses, 18.10	58 10
Thompson, J. H., services as judge at 5.00 per diem, 55.00; trav. expenses, 16.25	71 25
Thompson, Wm., services as judge at 5.00 per diem, 40.00; trav. expenses, 6.40	46 40
Toronto Storage Co., storage charges	311 29
Town, F. C., services as judge at 4.00 per diem	100 00
United Typewriter Co., Ltd., stencils, ink, etc	301 96
Vahey, P. D., services as judge at 5.00 per diem, 45.00; trav. expenses, 11.55	56 55
Van Every, W. S., services as assistant at 5.00 per diem, 190.00; trav. expenses, 37.30	227 30
Vickery, E. L., services as judge at 7.00 per diem	108 50
Watson, Robt., wheat	1 50
Weir, W. A., trav. expenses	156 25
Wibby, Thos., badges	5 40
Woods Mfg. Co., bags	350 57

ONTARIO VETERINARY COLLEGE

Salaries
($10,060.00)

C. D. McGilvray	Principal	12 months	5,000 00
A. L. Shepherd	Executive Clerk	12 "	1,400 00
W. Graham	Superintendent of Building	12 "	1,200 00
H. Gray	Janitor	12 "	960 00
W. Pearson	Engineer	12 "	1,500 00

Services of Instructors in Physiology, Chemistry and Botony
($3,350.00)

Bursar, University of Toronto,	3,350 00

Faculty and Staff
Salaries
($9,528.72)

E. A. A. Grange	Principal Emeritus	2 months	500 00
H. B. Collett	Lecturer	6 "	1,200 00
H. W. Brown	Instructor in Civics	7 "	700 00
H. D. Nelson	" " Anatomy	4 "	1,028 58
H. H. Ross	" " "	1 "	257 14
J. N. Pringle	" " Sporadic Diseases	5 "	1,285 72
R. A. McIntosh	" " Diseases of Cattle	5 "	1,285 72
W. J. R. Fowler	" " Surgery	5 "	857 16
J. A. Campbell	Assistant Instructor in Canine and Feline Diseases	5 "	214 30
C. F. Bailey	Assistant Instructor in Animal Husbandry	5 "	285 72
C. W. McIntosh	Assistant Instructor in Meat Inspection	5 "	178 58
Dr. D. K. Smith	Assistant Instructor in Pathology	5 "	428 58
Dr. Paul Scott	" " Pharmacy		428 58
Dr. C. Temple	Assistant Instructor in Materia Medica	5 "	428 58
Dr. A. E. McCulloch	Assistant Instructor in Parasitology	5 "	142 90
D. W. Saunders	Assistant Instructor in English, Civics and Economics	5 "	107 16
F. W. Schofield	Assistant Instructor and Demonstrator	1 "	200 00

Expenses
($11,076.64)

Temporary Services (3,497.03)

Allingham, M., services as assistant janitor at 70.00 per month	419 90
Beadle, D., services as fireman at 80.00 per month	544 57
Bray, W., services as anatomical janitor at 80.00 per month	479 96

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO VETERINARY COLLEGE.—Continued

Expenses.—Continued

Temporary Services:—Continued

Coleclough, A., services as fireman at 80.00 per month	479 96
Fenton, A. F., services as fireamn at 80.00 per month	479 96
Hawkins, C., services as groom at 90.00 per month	612 72
Newman, J., services as assistant janitor at 80.00 per month	479 96

Miscellaneous ($7,579.61)

Aikenhead Hardware Co., Ltd., wheels for pipe cutter, scoops, etc	8 40
Allen, F. B., services as examiner	5 00
Atlas Engineering & Machine Co., repairs to pump	13 75
Automobile & Supply, Ltd., gasoline, oil, etc	15 16
Bailey, C. F., trav. expenses	21 50
Barrons, P., horse specimen	10 00
Bell Telephone Co., moving instruments, 4.00; exchange service, 87.42; messages, 9.65	101 07
Brown, A. G., services as examiner	10 25
Brennan, P., horse specimen	17 00
Burton, E. F., services as examiner	5 25
Caller, J., hay, straw, oats	563 36
Canadian Carbonate Ltd., liquid gas	14 00
Canada Starch Co., Ltd., cornstarch	9 06
Canadian Veterinary Record advertising, etc	170 00
Clawson, W. H., services as examiner	10 50
Cohan, J., cartage	1 50
Colleran, J. J., horse shoeing etc	12 50
Consumers' Gas Co., gas	81 80
C. P. Ry. Co., freight charges	75
Eaton, T., Co., Ltd., mops, brushes, pails, stationery, etc	55 24
Electrical Maintenance & Repairs Co., reinforced cord	3 94
Farrow, C. R., repairs to hoist	6 00
Fowler, W. J. R., horse specimen	15 00
Freyseng Cork Co., Ltd., corks, etc	5 32
Garlock Packing Co., valves and gaskets	51 14
G. N. W. Telegraph Co., telegram	31
Graham, M., washing towels and coats	36 31
Grant, Geo. W. & Co., oil, polish, etc	9 25
Grand Trunk Ry. System, freight charges	2 75
Hartz, J. F., Co., Ltd., instruments, wax paper, repairs, etc	10 84
Heatons Agency, advertising	15 00
Hoare, Chas. T., & Co., oil	10 00
Huxtable, A., rabbit specimen	1 50
Ingram & Bell Co., Ltd., drugs, chemicals, glass tubing, etc	102 64
Irons, W. E., & Co., Ltd., rubber stamps	2 00
Jackson, W., horse specimen	5 00
Johnston Temperature Regulating Co., leather belt, etc	6 55
Johnson, H., carrots	5 70
King's Meat Market, beef	83
King's Printer, stationery, 280.62, printing, 122.34	402 96
Kirkpatrick, F. H., services as instructor	215 00
Lake Simcoe Ice Supply Co., ice	18 00
Lipsett, F., milk, etc	1 83
Lowe, W., tempering chisels	1 00
Lungsden, G., & Co., harness repairs	11 55
Lyman Bros., & Co., Ltd., bottle	9 95
McCord, S., & Co., Ltd., cement	2 95
McGillivray, C. D., trav. expenses	464 69
McIntosh, C. W., cow specimen	22 50
McKay School Equipment Ltd., pipettes	2 45
McKellar, H. S., services as examiner	10 00
McLaughlin, J. J., Ltd., distilled water	1 55
McMaster, M. H., postage stamps	50 00
Mallyon, F., sheep specimen	2 75
Morrison Jas. Brass Mfg. Co., Ltd., repairs to meter, 2.25; lubricator, 14.40	16 65
Morton & Foote, horse specimen	5 00
Musson Book Co., Ltd., books	2 80
National Drug & Chemical Co., bottles and chemicals	25 61
Newspapers and periodicals, subscriptions	22 99
Ontario Soap and Oil Co., polishing rags, oil and grease	33 25
Paton, J. W., glass, brushes, etc	14 85
Pounder, I. R., services as examiner	10 25
Pulley, Geo. J., peroxide	25
Purdy, Mansell, Ltd., valve, pipe, etc	5 29
Smith, J., driving cattle	1 00
Soclean, Ltd., soap, lye, etc	129 68
Standard Chemical Co., formaldehyde	71 50
Standard Fuel Co., Ltd., coal	3,843 96
Tomalin, R. H., rabbit specimen	1 00
Toronto, City of, elevator license, 5.00; water rates, 101.13	106 13

DEPARTMENT OF AGRICULTURE.—Continued.

ONTARIO VETERINARY COLLEGE.—Concluded

Expenses.—Concluded

Miscellaneous.—Continued

Toronto Hydro-Electric System, power	361 05
Toronto Humane Society, horse	7 00
Torontonensis, University of, Toronto, advertising	25 00
Turtle, E., horse specimen	5 00
Veteran Cleaners Supply Co., paper	20 00
Vokes Hardware Co., Ltd., fork, couplings, broom. etc	23 10
United Typewriter Co., Ltd., typewriter, 133.65; ink, 1.50	135 15
University of Toronto, book	6 50
Walsh, carting cinders	72 00
Wood, W. Lloyd, chemicals	2 25

Scholarships and Prizes
($109.13)

Hartz, J. F., Co., Ltd., books for prizes	81 93
Macmillan Co. of Canada, " " "	27 20

MISCELLANEOUS

Ontario Experimental Union, Grant
($2,750.00)

Ontario Experimental Union	2,750 00

To pay unpaid accounts re Farm Tractors
($364.42)

Anderson, Langstaffe Co., Ltd., tractor repairs	252 70
Brown, W. R., & Son, cement	1 50
Canadian National Express Co., charges	1 77
Carter Bros., bolts, etc	3 33
Cockshutt Plow Co., plow shares, coulters, etc	63 42
Foster, H. S., repairs to plow	1 00
Johnston & Vanderwater, gasoline, etc	2 80
Massey-Harris Co., Ltd., drive wheel	20 00
McDonnell Alex., storage	4 50
Roblin, K., cartage	3 00
Smith Hardware Co., bolts, etc	4 40
Wellbanks, A. F., repairs	6 00

Demonstration Farm in Northern Ontario
Expenses of cleaning, construction of buildings, salaries and wages, provisions, purchases and shipping live stock, equipment and miscellaneous expenses, including expenses incurred in connection with visitors to farm
($7,350.18)

Appleford Counter Check Book Co., automatic C.C. books	11 70
Baker, W. J., alfalfa seed	16 00
Bartlett, C. W., clover seed	6 00
Bastian, E. H., gasoline	14 10
Beatty Bros., Ltd., sprocket, stanchion posts	8 46
Burlington Products, Ltd., fence posts	95 00
Bybee, Dr. R. L., veterinary services	15 00
Canadian Express Co., charges	46 59
Canadian Co-operative Wool Growers Ltd., cooper's fluid, shears, etc	24 50
Canadian General Electric Co., motor and carbon brushes	107 67
Canadian National Live Stock Records, registration fees, transfers, etc	120 00
Canadian Westinghouse Ltd., brushes	31 20
Caster Drug Co., aconite	2 00
Childs' Hardware, paint, etc	2 25
Cragg, W. V., harness, etc	89 75
Desabrais, G. R., bread	16 50
Dix, Chas., horse collar	5 75
Dominion Express Co., charges	17 83
Dominion Radiator Co., radiators	4 68
Edwards Agency, cups	43 75
Factory Products, Ltd., wire, sockets, electrical supplies	161 17
Fesserton Timber Co., lumber	61 92
Gagene, N., clover seed	29 00
Gould, Shapely & Muir Co., Ltd., chopper plates, etc	10 30
Grand & Toy, Ltd., cards, etc	8 96
Graves, F., rent of engine	8 00
Hanlan, S. H., furniture	125 00
Harris, McFayden Seed Co., Ltd., sunflower seed	19 54
Hawke Lake Lumber Co., bran, batteries, etc	12 05

DEPARTMENT OF AGRICULTURE.—Continued.

MISCELLANEOUS.—Continued

Demonstration Farm in Northern Ontario.—Continued

Expenses, etc,—Concluded

Heffernan, J., clover seed and bags	21 00
Kenora Co-operative Clover Seed Grower's Association, mixed seed and bags	33 20
Laboratory of Bacteriology, O. A. C. cultures	3 50
Laidlaw, C. M., services as superintendent at 1,150.00 per annum, 915.16; trav. expenses, 13.50	928 66
McDonald, T., pressing hay	260 00
Marshal-Ecclestone, Ltd., force cup	1 20
Massey-Harris Co., Ltd., case cover, repairs to mower	18 75
Meyers, E. J., drugs	3 75
Miller, John, ram lamb	40 00
New Liskeard Demonstration Farm, oats, 485.60; wheat, 39.20	524 80
New Liskeard Farmers Co-operative Co., salt	17 00
Newspapers and periodicals, advertising, 49.15; subscriptions, 23.72	72 87
O'Boyle, E. J., nails, stove pipes, etc	17 76
Ontario Government Creamery, buttermilk	42 00
Ontario Veterinary and Breeders Supply, Ltd., sheep labels	2 10
Parke, Davis Co., drugs	10 85
Pay list, wages of men	2,443 93
Perkins, A. L., & Co., wall paper, 6.15; butter, 12.00	18 15
Postmaster, postage stamps, 5.00; money orders, 2.32	7 32
Powell Furniture Co., bed spring	16 10
Pringle, A. W., printing photos	2 64
Provincial Secretary's Dept., search fee	50
Shepherdson, Ltd., boxes	8 40
Skinner, A. W., shorthorn bull	175 00
Steel Trough and Machine Co., sheep dip tank	40 00
Stewart, Alex, developing photos, etc	2 20
Stuart, W. J., pigs	36 00
Sutcliffe & Weelands, surveying boundaries	199 25
Tatham, S., medicine	4 50
Taylor, Geo. Hardware Co., horse shoes, belt lacing, steel, hardware	157 86
Todd & Cook, sweet clover	43 50
Treasurer, of Ontario, superannuation fees	43 17
T. & N. O. Ry., freight charges, 207.38; telegrams, 1.56	208 94
United Typewriter Co., letter heads	18 00
United Farmers' of Ontario, bran and shorts, 40.00; barbed wire, 203.76; oats, 124.95, timothy seed, 166.65	535 36
United Farmers Co-operative Co., Ltd., turnip seed	4 50
Watter, C. E., farm machinery repairs	3 35
Winter,, A. H. Joyner Ltd., brackets, canopy and reflectors	82 64
Whitton, J., hardware, glass, electric lamps	140 32
Woods, R. R., paper, tape, knife grinder, etc	39 19
Woodbury, Vincent, garden hose	7 25

Maintenance and Equipment, Monteith Demonstration Farm, Power Plant, Water System and Blacksmith Shop
($1,253.50)

Beardmore Belting Co., Ltd., belting	19 77
Canadian Edison Appliance Co., Ltd., switch	3 94
Canadian Express Co., charges	15 24
Canadian General Electric Co., electrical supplies	121 62
Canadian Westinghouse Co., Ltd., clips	1 13
Childs Hardware, oil, nails etc	17 35
Dominion Express Co., charges	7 05
Hydro Electric Power Commission, forms	7 02
Kloepfer, C., Ltd., tools, etc	50 41
McCloskey, S. L., hardware	26 95
McPhail, D., services as mechanic	99 90
Marshall-Ecclestone, Ltd., valves, coupling, hardware, coal	34 18
Pay list, wages of men	707 02
Postmaster, postage stamps	25 00
Taylor Geo. Hardware Co., hardware	87 13
T. & N. O. Ry., freight charges, 11.25; telegrams, 4.24	15 49
Woods, R. R., nails and staples	14 30

Hydro-Electric Power Commission unpaid accounts, 1919-20, repairs, Monteith Power Plant
($1,623.27)

Hydro-Electric Power Commission, cylinder gate, gears, etc,	1,623 27

DEPARTMENT OF AGRICULTURE.—Continued

MISCELLANEOUS.—Continued

Field Crop Seed work
Services, travelling and other expenses, equipment, purchase of seeds and supplies
($4,772.50)

Boulter, W., potatoes at 1.25 bushel	56 24
Canadian Express Co., charges	73 79
Corbett, W. A., potatoes at 1.75 bushel	26 25
Dominion Express Co., charges	60 08
Farmer, Geo. potatoes at 3.00 bag	45 00
Fortier & Beauchesne, scales and tape	2 00
Hubertus, M., postage stamps	30 00
Hurst, R. R., services as inspector at 125.00 per month, 850.96; trav. expenses, 1,062.69	1,913 65
Jackson, A. B., services as inspector at 100.00 per month, 423.08; trav. expenses, 901.62	1,324 70
Kings Printer, stationery, 20.52 printing, 7.56	28 08
Lamont, Alex, potatoes at 6.00 per bag	36 00
Leveridge, A. J., potatoes at 4.00 per bag	4 00
Marrill, Stanley, potatoes	1 00
McGeachy, N. A., potatoes	1 00
Misner, C. N., potatoes	1 50
Nodwell, R. D., potatoes	26 40
Presant, F. W., services as inspector at 100.00 per month, 400.00; trav. expenses, 723.61	1,123 61
Toronto Street Ry. Co., car tickets	15 00
Williams, J. A., potatoes	4 20

To Assist in Investigating and Controlling Corn Borer
($1,823.85)

American Express Co., charges	80
Arnold, G. I., services investigating at 4.00 per diem, 128.00; trav. expenses, 54.85	182 85
Baldwin, D. L., tacks, wire, etc	56
Burke, H., pail, screen, nails, tools, hardware	35 98
Campbell, S. L., auger, bit, etc.	4 74
Campbell, A. E., hinges, screws, brush	3 70
Cooks Drug Store, formalin	40
Cowan's Hardware, wire, screens, and thermometers	41 45
Cutler, E., cheesecloth	80
Earnshaw, W., rent of cottage at 12.00 per month	59 18
G. N. W. Telegraph Co., telegram	93
Haight's Pharmacy, tanglefoot	30
Harvey, E. C., developing photos	70
Hawke, A. F., Co., cheesecloth	1 35
Hobbs, C., glass	3 25
Hoshal, E. H., cartage	2 75
Ingram & Davey, spade, glasses, screwdriver, screws, etc	5 45
Jones T. G., tomato plants	1 40
Judd, Fraser & Cochrane, hypo fixer	30
Kingston, J. E., cloth	2 00
Lemon, F. A., developing photos	58
London Free Press, advertising	6 00
McMurtry, G. A., Co., screen, enamel, lamps, celluloid, etc.	15 98
Mitchell's, W. Lumber Yard, lumber	11 65
Remington Typewriter Co., rental of typewriter	12 00
St. Thomas Times Journal, advertising	10 08
Short, S. H., services as investigator at 3.00 per diem, 126.00; trav. expenses, 446.57	572 57
Spence, G. J., trav. expenses	249 40
Stacey, J., lumber	18 00
Stacey, M., lumber, cartage	3 00
Twinn, C. R., services as inspector at 4.00 per diem, 512.00; trav. expenses, 52.70	564 70
Turville, G., ploughing and harrowing	11 00

Grant to Ontario Corn Growers' Association
($500.00)

Treasurer	500 00

Grant to Elgin Corn Growers' Association
($350.00)

Thomas, W. Sims, Secretary	350 00

DEPARTMENT OF AGRICULTURE.—Continued

MISCELLANEOUS.—Continued

The Veterinary Practise Act,
Services, travelling and other expenses in connection with the operation thereof
($883.82)

Central Canadian, (Carleton Place) advertising	4 20
Farrow, A. G., services at 10.00 per diem, 260.00; trav. expenses, 52.25	312 25
Gurney, C. W., services at 10.00 per diem, 210.00; trav. expenses, 75.20	285 20
Harding, R. H., services at 6.00 per diem, 54.00; trav. expenses, 69.91	123 91
Herald, The, advertising	3 80
Hughes Agar, legal services	20 00
King's Printer, printing	3 66
McGillvray, C. D., trav. expenses	29 55
McMaster, M. H., postage stamps	12 00
Morris, Edith, services as typist at 80c. per hour	38 40
Postmaster, postage stamps	20 00
Williams, R. N., embossing cards	30 85

Expenses of Exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition
($2,497.22)

Aikenhead Hardware Co., Ltd., tools, nails, etc	2 83
Bell Telephone Co., messages	2 50
Caldwell & Capleston, cards	13 60
Canadian National Express Co., charges	6 60
Canadian National Exhibition, electric wiring and current	125 50
Cardinal, H. A., stencilling and painting	62 80
Castor, Jno., hardware	35
Clarkson Garage, oil	1 25
Consolidated Plate Glass Co., storage on mirrors	36 50
Dominion Rubber System, Ltd., auto tire	40 62
Durie, A., oil	1 20
Electric Store, electric lamps	14 70
Gain, J. H., lining	4 90
Hamilton, W. L., services as assistant orchard expert as 6.00 per diem, 48.00; trav. expenses, 43.65	91 65
Harris, E. C., turpentine, paint, etc	53 65
Holden, W. C., services at 3.50 per diem, 161.00; trav. expenses, 101.95	262 95
Imperial Oil, Ltd., gasoline and oil	5 00
Lee & Smith Motors, Ltd., auto repairs	10 90
Lewis, Rice & Son, Ltd., pipe, valves, electric lamps, nails, elbows, etc	27 40
Long, Robert, & Son, plumbing	25 63
Manton, T., loan of ferns	142 50
Meredith, Thos., Co., nails	80
Motor Sales Machinery Co., gasoline, oil, repairs	3 15
New Toronto Garage, gasoline and oil	2 10
Norfolk Co-operative Co., Ltd., apples	75 00
Noxon, T., painting at 5.00 per diem, 245.00; trav. expenses, 121.35	366 35
Patterson, E. N., signs, plumbing, etc	134 80
Peterman, J. G., carpenter work at 6.00 per diem, 208.00; at 7.00 per diem, 126.00; trav. expenses, 111.45	445 45
Petrie, G. M., apples	155 00
Rathbone, Geo., Ltd., lumber	2 10
Service Motoring Co., spark plugs	90
Smith, Jno. B., & Sons, lumber	48 59
Steele, Briggs Seed Co., timothy seed	1 50
Teskey, C. B., services at 4.00 per diem, 168.00; trav. expenses, 159.20	327 20
Wilson, H. A., Co., Ltd., animal decorations	1 25

Removal Expenses of Officers of Department
($697.60)

Beatty, David, crating furniture	7 00
Brooks, S., moving furniture	6 00
Canadian Express Co., charges	161 42
Canadian National Ry., freight charges	93 00
C. P. Rly. Co., freight charges	64 00
Dominion Express Co., charges	1 45
Elwood, Wm., packing furniture	46 98
Grace, C. S., crates	50
G. T. Ry. System, freight charges	86 00
Heard, Jos., & Son, cartage	60 00

DEPARTMENT OF AGRICULTURE.—Continued

MISCELLANEOUS.—Continued

Removal Expenses.—Concluded

Jackson & Co., nails	35
Lindstrom & Nielson, crating furniture	19 10
Martin, Thos., cartage	1 00
Martin Bros., piano box	6 50
Purcell, G. N., loading furniture	7 50
Purvis, Jas., freight charges	57 00
Shields, Jas., cartage	10 00
Simcoe Cartage Co., cartage	6 00
Spanish Mills Co., cartage	6 25
Spence, H., cartage	5 00
Town, W. C., crating furniture	25 05
Walker, Jno., cartage and packing	12 00
Weir, Geo., loading furniture	50
Wilson, A., cartage and loading goods	15 00

Fees for Officers of Department
($7.72)

American Genetic Association	3 72
Canadian Forestry Association	2 00
Potato Association of America	2 00

Grants for assisting and providing Community Halls
($4,000.00)

Blyth Township, grant for hall	2,000 00
Lakefield, Village of, grant for hall	2,000 00

Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act
($1,458.68)

A. G. Farrow, chairman 2⅔ months at 4,200.00 per annum	898 32

Temporary Services:—

King, Harriet, M., services as stenographer at 17.00 per week	167 17
Manning, Mary, services as stenographer at 3.00 per diem	21 00

Miscellaneous:—

Farrow, A. G. trav. expenses	56 65
Kings' Printer, stationery	167 98
McMaster, W.N. postage stamps	31 50
Mitchell & McGill, fyling cabinet	63 65
Newspapers and periodicals, subscriptions	17 00
Treasurer of Ontario, superannuation fees	34 82
United Typewriter Co., repairs to typewriter	59

Farm surveys, services, expenses, equipment, purchase and maintenance of automobiles, contingencies
($29,033.60)

B. G. Jenvey	Enumerator	12 months	1,899 75
C. F. Luckham	"	12 "	1,800 00
H. W. Clark	"	12 "	1,800 00
W. J. Fairweather	"	12 "	1,500 00
W. G. Michael	"	12 "	1,700 00
W. S. Rowe	"	12 "	1,700 00
E. J. Quail	"	10 "	1,050 00
L. Gautby	"	1 month	144 00
H. C. Mason	"	4 months	533 34
F. R. Shore	"	4½ "	446 15
F. S. Thomas	"	4 "	400 00
A. Archibald	"	4 "	400 00
H. W. Western	"	4 "	400 00
A. G. Clarry	"	4½ "	517 50
R. J. Rogers	"	4½ "	562 50
J. E. Whitlock	"	4½ "	562 50
E. E. Reilly	"	5 "	750 00
C. W. Riley	"	4 "	506 00
M. McPhail	Stenographer	12 "	690 00
Ellen Bailey	"	7½ "	383 33

DEPARTMENT OF AGRICULTURE.—Continued

MISCELLANEOUS.—Continued

Farm Surveys etc.—Continued

Travelling expenses:—

Archibald, A.	188 75
Clarry, A. G.	205 30
Clarke, H. W.	591 90
Coke, J.	202 32
Fairweather, W. J.	405 76
Jenvey, B. J.	65 25
Lee, C. M.	82 40
Leitch, A.	579 11
Luckham, C. F.	307 40
Mason, H. C.	34 75
Michael, G. W.	397 46
Ouail, E. J.	307 40
Reilly, E. E.	216 90
Riley, C. W.	110 57
Rogers, R. J.	361 55
Rowe, W. S.	469 35
Shore, F. R.	152 45
Thomas, F. S.	97 10
Western, H. U.	119 75
Whitelock, J. E.	297 34

Purchase and maintenance Automobiles:—

Ayr Garage, auto tire	29 55
Baird, Wm., & Son, repairs, gasoline, storage, etc.	274 49
Beemer, & Co., repairs, storage.	4 72
Brighton Garage, gasoline, etc.	83 19
Brown & Little, motor cars, 525.00; 535.00; repairs, gasoline, oil, etc., 461.31	1,521 31
Clathworthy, M. F., storage	10 50
Clear, M. J., gasoline, storage, etc.	151 70
Gibson, J. H., auto repairs	12 50
Glassford, W. D., repairs, gasoline, etc.	58 98
Grimsby Garage, gasoline, oil, repairs	164 90
Gray Dort Sales, gasoline, oil, storage	125 90
Guelph Battery Service and Sales, repairs to battery	10 90
Guelph Tire Sales & Vulcanizing Co., auto tire repairs	5 00
Lee Garage Co., gasoline, repairs, etc.	28 98
Little, H., gasoline, oil, auto repairs	149 32
Lucan Motor Sales, repairs, gasoline, etc.	33 77
Luke, Bogs, & Cryderman, supplies	158 49
McLeod, F. J., gasoline, oil, etc.	50 11
McMillan, J. A., repairs, 165.22; livery hire, 149.10	314 32
Munro, A. M., storage	10 00
Nichols, A. B., repairs	147 05
Palace Garage, repairs	1 25
Parker, J. H., & Son, repairs	5 00
Pickard, A. W., gasoline, oil, etc.	22 34
Reinhart, J., repairs and supplies	415 69
Riggs Garage, storage	75
Ross & Millar, gasoline, etc.	2 26
Rowland, J., repairs	1 50
Tolton, B., & Sons, storage	3 50
United Garage Co., gasoline, oil, repairs	12 80
West End Garage, gasoline, repairs	6 10
Woodbine Garage, gasoline	2 00

Miscellaneous:—

Aster Window Cleaning Co., cleaning windows and floors	31 60
Barber, J. R., charts	26 50
Bell Telephone Co., messages	12 90
Benson, Johnston, Ltd., safe, trays, steel sections, chair, telephone arm, etc.	363 03
Bertram, Jno., & Sons, Co., cabinet	45 00
Bond Hardware Co., battery, glass, etc.	16 34
Burroughs Adding Machine Co. of Canada, inspection, 31.20; maintenance service, 24.10, paper, 6.43	61 73
Canada Customs, duty charges	1 89
Canadian Express Co., charges	4 30
Canada Stamp and Stencil Co., rubber stamps	5 10
Cole, C. F., Co., linen and blue print paper	30 10
Commercial Text Book Co., books	19 35
Cornell University, inventory books	5 87
C. P. Rly. Co., freight charges	4 53
C. P. Rly. Co's. Telegraph, telegrams	1 08
Daily News, map	1 00
Dominion Express Co., charges	2 05
Grinyer, Co., Ltd., installing buzzers	17 00
G. N. W. Telegraph, Co. telegrams	6 27
G. T. Ry. System, freight charges	3 19
Guelph Herald, paper	34 60
Guelph Lumber Co., lumber	53 76
Hart, S. R., & Co., blank books, paper, printing and embossing	453 15
Macdonald, D. E., & Bros., Ltd., cheesecloth	4 75
Merchants Bank of Canada, office rent at 5.00 per month.	15 00
National Typewriter Co., paper, pencils, ink, etc.	108 30
Nelles, C. L., thumb tacks, pads and chalk	12 65
Newspapers and periodicals, subscriptions	3 00
Pay list, wages of men	677 00

DEPARTMENT OF AGRICULTURE.—Continued

MISCELLANEOUS.—Continued

Farm Surveys.—Concluded

Miscellaneous:—Continued

Postmaster, postage stamps	74 60
Ramsey, R. D., oilcloth	75
Smith, W. S., table	28 00
Students Publishing Association triangle, squares, etc	7 46
St. Clair, L., rental of rooms for offices	9 00
Sulman's, book	1 50
United Typewriter Co., impression paper, labels, stencils, etc	134 50

Compensattion, medical and other accounts of injured employees of the Department ($940.20)

Compensation:—

Grier, J.	626 00

Medical services

Courtenay, Dr. J. D	107 00
Holmes, Dr	35 50
Jost, H. T	10 00
Lady Minto Hospital	10 00
McKinnon, F. W	25 00
St. Lukes' Hospital	110 25

Travelling Expenses

Grier, J.	16 45

Incidentals ($40,475.67)

Temporary Services

Jackman, W. T., services as chairman Rural Credit Committee	300 00

Advertising

Canadian Countryman	43 60
Canadian Farmer	31 36
Canadian Society of Technical Agriculturists	20 00
Central Press Agency	3,148 54
Farmers' Advocate	33 60
Farm and Dairy	16 80
Farmer's Sun	142 40
Industrial and Educational Publishing Co	63 00
Maclean Publishing Co	33 60
Mail Printing Co	30 00
Ottawa Farm Journal	22 40
Rural Publishing Co	105 00
Toronto World Printing Co	25 00
Veteran, The,	87 50

Miscellaneous

Canadian Express Co., charges		110 10
Dominion Express Co., "		66 56
G. T. Rly. System, freight charges		40 63
House Postmaster postage paid		7,426 31
Hustwitt, A. S., Co., stencils and tape		79 74
King's Printer—distribution:		
Bulletins, printing,	3,155 35	
paper	6,219 01	
Reports printing	5,987 85	
paper	8,720 65	
Stationery	3,941 97	
		28,024 83
McMaster M. H., postage stamps		621 20
Robertson Transport Co. cartage		3 50

ONTARIO AGRICULTURAL COLLEGE

Salaries ($150,500.94)

J. B. Reynolds	President	12 months	6,600 00
S. Springer	Bursar and Superintendent	12 "	3,200 00
K. T. Galbraith	Matron	12 "	1,100 00
M. Montgomery	Dietitian	12 "	1,500 00
W. O. Stewart	Physician (part time)	12 "	900 00
A. M. Porter	President's Secretary-Registrar	12 "	1,600 00
N. H. McBeth	Dean of Residence	1/2 "	45 83
R. C. Frith	Dean of Residence	7 "	670 53
T. Stewart	Bursar's Clerk	12 "	1,600 00
C. V. Cabeldu	Stenographer and Postmaster	12 "	1,200 00
M. I. Odroskie	President's Stenographer	12 "	820 00
A. Green	Engineer	12 "	2,000 00
R. Yates	Assistant Engineer	12 "	1,375 00
Thos. Guthrie	Plumber and General Man	3 "	300 00
O. E. Baird	Plumber and General Man	8 "	800 00
W. Holman	Painter	12 "	1,400 00
C. Moore	Baker	12 "	1,100 00
J. Tevan	Janitor	12 "	950 00
J. McKay	Janitor and Helper	12 "	950 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Salaries.—Continued

J. Squirrell	Night Watchman	3	months	105 00
Geo. Ritchie	Messenger	12	"	950 00
R. McPhail	Telephone Operator	6	"	324 99
J. Mutrie	Operator for telephone switchboard	6	"	325 00
J. B. L. Good	Stoker	12	"	960 00
J. Whittel	"	12	"	960 00
W. Illingwo th	"	5	"	400 00
Jos. Whittel, Jr.	"	7	"	560 00
A. May	Janitor	12	"	450 00
R. Sunley	"	12	"	450 00
W. R. Walker	"	2	"	156 00
R. Jennin s	"	9	"	720 20
T. R. Buckley	"	12	"	936 00
J. Mutrie	Clerk	6	"	350 00
H. H. Dean	Professor of Dairy Husbandry	12	"	3,200 00
O. J. Stevenson	" " English	12	"	3,000 00
J. E. Howitt	" " Botany	12	"	3,000 00
W. Toole	" " Animal Husbandry	12	"	4,200 00
C. A. Zavitz	" " Field "	12	"	4,200 00
D. H. Jones	" " Bacteriology	12	"	3,000 00
R. Harcourt	" " Chemistry	12	"	3,200 00
J. H. Reed	" " Veterinary Science	12	"	1,800 00
A. W. Baker	" " " "	6	"	1,500 00
C. J. S. Bethune	" " Entomolgy	1	"	150 00
W. R. Graham	" " Poultry Husbandry	12	"	3,800 00
W. C. Blackwood	" " Physics	12	"	3,000 00
J. W. Crow	" " Horticulture	12	"	3,000 00
J. Evans	" " Manual Training	12	"	3,000 00
A. Leitch	" " Farm Economics	12	"	3,000 00
L. Cæsar	" " Entomology	6	"	1,500 00
"	Associate Professor Entomology	6	"	1,400 00
W. J. Squirrell	" " Field Husbandry	12	"	2,500 00
J.P. Sackville	Associate Professor Animal Husbandry	12	"	2,500 00
H. L. Fulmer	Associate Professor Chemistry	12	"	2,500 00
R. E. Stone	" " Biology	6	"	1,500 00
G. H. Unwin	" " English	6	"	1,250 00
T. H. Lund	" " Bacteriology	6	"	1,500 27
R. G. Knox	Lecture in Animal Husbandry	12	"	2,000 00
T. H. Lund	" " Bacteriology	6	"	1,000 00
H. H. LeDrew	" " Economics	12	"	2,000 00
R. E. Stone	" " Botany	6	"	1,000 00
C. C. Eidt	" " Horticulture	5	"	666 66
F. E. Millen	" " Apiculture	12	"	3,000 00
A. W. Baker	" " Entomology	6	"	1,250 00
Ernest C. McLean	" " English	4	"	666 65
G. H. Unwin	" " "	6	"	1,250 00
R. R. Graham	" " Physics	12	"	2,300 00
F. L. Ferguson	" " "	12	"	2,000 00
E. W. Kendall	" " Manual Training	12	"	2,200 00
A. Davey	" " Bacteriology	12	"	2,000 00
"	Arrears of salary, 1919-20			400 00
A. L. Gibson	Lecturer, Chemistry and Geology	12	months	2,000 00
A. H. Tomlinson	" Forestry and Landscape Gardening	12	"	2,000 00
J. A. Neilson	Lecturer, Horticulture	12	"	2,000 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Salaries;—Concluded

G. J. Spencer	Lecturer in Entomology	12 months	2,000 00
J. Coke	" " Farm Economics	12 "	2,000 00
A. Purdy	Specialist Flour Testing	6 "	1,000 00
"	Demonstrator in Chemistry	6 "	750 05
C. M. Ferguson	" " Poultry Husbandry	5 "	741 77
H. C. Mason	Demonstrator in Farm Economics	4 "	533 06
E. E. Reilly	Demonstrator in Farm Economics	7 "	933 00
E. J. Quaill	Demonstrator in Soil Chemistry	1 month	133 33
D. R. Sands	" " Botany	11 months	1,650 00
Jno. A. Flock	" " Entomology	10 "	1,270 80
R. K. Stratford	Fellow in Chemistry	1 month	125 00
S. H. Gandier	" " "	9 months	562 50
J. Gardiner	Librarian	12 "	1,400 00
O. A. Hallett	Assistant Librarian	12 months	1,100 00
K. W. Forman	Teacher in Drill and Gymnastics	12 "	400 00
N. Hamilton	Stenographer	12 "	720 00
A. King	"	12 "	670 00
N. L. Angel	"	12 "	720 00
Domestic Help, Pay lists			12,599 30

Statutory salary not otherwise provided for

Waterman, Sterling, demonstrator in chemicals, 3 months	450 00

Expenses

($150,072.78)

Meat, bread, groceries, laundry, engine room supplies and fuel

($92,971.33)

Acme Coal & Coke Co., Ltd., coal	949 20
American Diamalt Co., diamalt	76 52
Apiculture Dept., O. A. C., honey	223 75
Atteaux Dystuff and Chemical Co., Ltd., wyandotte soda	13 72
Auto Electric Repair Co., E. R., supplies	6 10
Baird W. W., E. R. supplies	4 50
Barber, C. W., headcheese, etc.	47 58
Beldam Asbestos (Canada) Co., E. R., supplies	16 83
Black, A., fish	1,235 45
Board of heat and light commissioners, gas, 1,157.88; engine room supplies, 7.65	1,165 53
E. R. supplies	16 38
Boiler Repair and Grate Bar Co., engine room supplies	5 40
Bond Hardware Co., Ltd., engine room supplies, 78.40; dustbane, 10.25	88 65
Boyle, A. S., Co., polish	16 00
Canadian Allis-Chalmers, Ltd., engine room supplies	93 82
Canadian Ammonia Co., Ltd., ammonia	40 17
Canada Customs, duty charges on coal	2,114 90
Canadian Express Co., charges	27 44
Canadian General Electric Co., Ltd., electrical supplies	4 78
Canadian Laundry Machinery Co., Ltd., machinery supplies	52 58
Canadian Milk Products Co., Ltd., milkstock	11 50
Can. Pacific Rly. Co., freight charges	843 43
Can. Steam Boiler Equipment Co., Ltd., engine room supplies	5 04
Chittick, F., raspberries	22 14
Clarke, W. H., onions	5 00
Commercial Oil Co., Ltd., floor oil, grease, etc.	98 80
Cudahy Packing Co., cleanser	19 90
Culverhouse Bros., Ltd., jams and jellies	450 00
Dairy Dept., O. A. C., cream	220 40
Davies, W., Co., Ltd., meat, shortening, etc.	5,767 46
Dearborn Chemical Co. of Canada, Ltd., engine room supplies	187 00
Dominion Bank exchange charges	3,073 79
Dominion Express Co., charges	14 60
Eckart, H. P., & Co., tea	200 00
Electric Boiler Compound Co., Ltd., engine room supplies	39 15
Factory Products, Ltd., engine room supplies	29 49
Fairbairn, J. B., peaches	84 00
Farm Dept., O. A. C., milk, 2,917.52; vegetables, 25.20	2,942 72
Fish, F. A., Coal Co., Ltd., coal	7,132 54
Fleischman Co., The, yeast	217 94
Garlock Packing Co., engine room supplies	42 89
Globe, The, engine room supplies	5 25

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Expenses.—Continued

Meat, bread, etc.—Continued

Globe Laundry, laundering	8 55
Goldie, J., Co., Ltd., flour	2,467 18
Grand Trunk Rly. System, freight charges	4,856 49
Guelph Cartage Co., cartage	3 00
Guelph Creamery Co., butter	4,437 12
Guelph Ice Co., ice	630 00
Guelph Radial Rly. Co., freight charges	804 55
Guelph Soap Co., soap	710 75
Hamill, R. H., geese	24 00
Hamilton, W., baskets, (Laundry)	18 00
Hastings, J., services in engine room	5 40
Hatch, F., services wheeling coal	222 00
Hayhoe, R. B., & Co., tea	210 00
Holyoake, services as labourer	5 00
Hood & Benallick, groceries and provisions	16,916 59
Horticultural Dept., fruit and vegetables	1,342 23
Howitt, J., sand	2 50
Hydro-Electric Power Commission of Ontario, current, 3,554.23; electrical supplies and repairs, 60.00; switching charges 107.91	3,722 14
Imperial Oil, Ltd., oil	6 20
Johnson, R., apples	34 00
Kellogg, E. H., & Co., engine oil	50 03
Kirby & Co., engine room supplies	4 61
Klein, A. L., blacksmithing	110 00
Kloepfer Coal Co., coal	99 63
Lang Manufacturing Co., Ltd., engine room supplies	5 77
Lawrason, S. F., & Co., soap and soda	108 82
McCarron, W., potatoes	100 00
McColl Bros., Ltd., soap and floor oil	95 20
McIntosh, J. I., engine room supplies	50
McKenzie, D., Machinery Co., engine room supplies	87 91
McMillan. C. J., & Son, potatoes	1,288 40
McDonald, D. E., & Bros., Ltd., duck	56 63
Model Dairy, milk	266 40
Moncur, J., Electric Co., engine room supplies	12 55
Montgomery, R., vegetables	97 60
Mosley, H. M., engine room supplies	2 75
Nichols Chemical Co., Ltd., chemicals	9 32
Ohio & Michigan Coal Co., coal	7,146 85
Oldfield, R. E., honey	240 50
Ontario Fuel, Ltd., coal	9,369 22
Ontario Reformatory Industries, meat	4,895 91
Ontario Rubber Co., engine room supplies	8 50
Page-Hersey Iron Tube and Lead Co., Ltd., engine room supplies	80
Paine, J. B. Co., Ltd., soap	53 02
Parker, J., eggs	1 50
Peckovers, Ltd., engine room supplies	10 08
Penfold Hardware and Carriage Co., Ltd., engine room supplies	13 32
Pitcher, L., services wheeling coal	21 00
Poultry Dept., O. A. C., eggs and chickens	1,543 47
Powley & Moody, engine room supplies	25 85
Powley & Townsley, Ltd., engine room supplies	17 84
Quarrie, H., services wheeling coal	36 00
Ray, D., services wheeling coal	15 00
Safford, G., Co., maple syrup	62 48
Sanatoline Co., soap	290 78
Shell Bar Boico Supply Co., boico	59 80
Simpson, J. L., fruit and vegetables	248 67
Simpson, R., Co., Ltd., provisions and groceries	223 76
Stevenson & Malcolm, Ltd., electrical supplies	6 30
St. William Fruit Preserves, Ltd., preserves	103 51
Strome, G., cartage of coal	274 95
Swedish General Electric Ltd., engine room supplies	58 31
Swift Canadian Co., Ltd., provisions, etc	1,132 90
Taylor-Forbes Co., Ltd., engine room supplies	96 54
Teeple, I., services as bricklayer	20 00
Thomson, Gordon, Ltd., engine room supplies	64 05
Tolton Bros., Ltd., engine room supplies	6 15
Yeates & Thomas, ice cream	2 63
Waterous Engine Works, Ltd., engine room supplies	13 80
Whittle, J., services in engine room	320 00
Williams, G., ice cream	24 00
Wilson, W. C., & Co., engine room supplies	16 06
Wilson, J. R., cherries	130 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Expenses.—Continued

Advertising, printing, postage and stationery
($5,470.89)

Anderson, C., & Co., stationery	4 85
Bean, D., & Sons, advertising	1 80
Brown Bros., Ltd., stationery	131 82
Can. Express Co., charges	4 74
Canadian Society of Technical Agriculturists, advertising	14 00
Century Carbon & Ribbon Mfg. Co., stationery	1 00
Chesley Enterprise, advertising	2 00
Cheevers, J. E., printing, stationery, etc	476 25
Co-operative Supply Dept., stationery	7 70
Copeland-Chatterson, Ltd., office supplies and stationery	34 35
Dalys, stationery	1 15
Dominion Express Co., charges	65
Fisher, J., Co., Ltd., advertising	155 00
G. T. Rly. System, freight charges	40
Globe-Wernicke Co., Ltd., stationery	15 91
Grand & Toy, Ltd., stationery and office supplies	7 25
Gravenhurst Banner, advertising	1 00
Guelph Herald, Ltd., printing and stationery	2,555 65
Hart, S. R., & Co., Ltd., stationery	372 61
Johnson, B., Ltd., stationery	111 37
Kelso Printing Co., stationery	126 42
Lowe-Martin Co., Ltd., stationery	18 05
Mercury, The, advertising	18 12
National Typewriter Co., Ltd., stationery	174 05
Nelles, C. L., stationery	3 75
O. A. C., Review, advertising	275 00
Postmaster, postage stamps	777 00
Rolph-Clark-Stone, printing	147 50
United Tpyewriter Co., Ltd., stationery	9 00
Vernon, H., & Son, directories	10 00
Wallace Printing Co., printing	12 50

Maintenance, 5 laboratories and gymnasium
($13,898.34)

Abbott Laboratories, The, chemical supplies	3 29
American Asso'n. of Economic Entomologists, text books	22 00
American Chemical Society, subscription	15 00
American Phyto-pathological Society, subscription	5 25
American Rly. Express Co., charges	1 42
American Veterinary Medical Association, journal	4 25
Amos, G., services as carpenter	13 50
Anderson, C., & Co., stationery	16 58
Anderson & Pfaff, gymnasium supplies	2 25
Ansco Co., laboratory supplies	5 08
Arco Co., Ltd., gymnasium supplies	86 00
Art Metropole, entomological supplies	2 26
Baird & Tatlock, (London) Ltd., laboratory supplies and fittings	473 65
Baker, J. T., Chemical Co., drugs, chemicals, etc	112 57
Barber, T. R., laboratory supplies	43 68
Bard, G. W., belts	80
Bartholomew, E., text books	15 24
Bell Telephone Co., Ltd., messages	60 75
Bethune, C. J. S., text books, etc	127 00
Black, A., entomological supplies	4 20
Board of Light & Heat Commission, current, 496.24; electrical supplies, 5.97	502 21
Bogardus & Barton, drugs, chemicals, etc	22 35
Braun Corporation, chemicals	7 29
Brink, J. E., services re entomology	351 00
Bond Hardware Co., Ltd., hardware, 117.39; gymnasium and laboratory supplies, 90.04; paint, oil, glass, etc, 132.00	339 63
Broadfoot, J. B., drugs, chemicals, etc	3 75
Brown, Bros., Ltd., stationery, etc	40 46
Bryant, Mrs., making towels	2 00
Canada Customs, duty charges	42 63
Canada Paint Co., Ltd., chemicals	3 47
Canadian Pacific Ry. Co., freight charges	29 00
Canadian Allis-Chalmers, Ltd., machine parts	3 00
Canadian Carbonate, Ltd., liquid gas	6 60
Can. National Telegraphs, messages	6 26
Canadian Express Co., charges	57 73
Can. General Electric Co., Ltd., electrical supplies	14 14
Can. Pacific Rly. Co's. Telegraph, messages	2 16
Can. Fairbanks-Morse, Ltd., laboratory supplies	1 64
Canadian Industrial Alcohol Co., methylated spirits and alcohol	68 04

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Expenses.—Continued

Laboratories and Gymnasium—Continued

Canadian Laboratories, Ltd., drugs, chemicals, etc	19 59
Century Carbon & Ribbon Manufacturing Co., carbon paper	8 00
Central Scientific Co., laboratory supplies	22 80
Co-operative Supply Dept., text books	11 25
Cole, C. F., Co., Ltd., draughtsman supplies	9 60
Cowan, J., Chemical Co., Ltd., laboratory supplies	33 65
Crawford, R. S., carpenter's repairs	13 50
Cronk & Buchanan Hardware Co., hardware	1 50
Cull, R. S., laboratory coats	8 00
Davey, A., trav. expenses	11 70
Digestive Ferments Co., laboratory supplies	6 98
Deloro Smelting & Refining Co., Ltd., arsenic	5 00
Dominion Bank, exchange charges	244 89
Dominion Express Co., charges	63 03
Eagle Lock Co., locks, keys, etc	32 20
Eaton, T., Co., Ltd., formaldehyde, burlap, etc	85 36
Eimer & Amend, chemicals and laboratory supplies	852 43
Empire Laboratory Supply Co., Inc., laboratory supplies	1 56
Ethical Drug Products, Ltd., chemicals, etc	3 58
Flock, J. A., services re entemology, 140.00; trav. expenses, 11.70	151 70
Frank & Schuett, gymnasium roof repairs	13 50
Garland, J., services as laboratory asst	70 00
Gavin, Mrs., charwoman's services	2 00
Graham, R. R., trav. expenses	4 60
Grinyer, Co., Ltd., electrical supplies	29 89
G. N. W. Telephone Co., messages	2 65
G. T. Rly. System, freight charges	69 70
Guelph Herald, Ltd., printing and stationery	54 95
Guelph Ice Co., ice	97 50
Guelph Lumber Co., lumber	91 69
Harper, H., keys	80
Hart, S. R., & Co., Ltd., stationery	11 00
Hartz, J. F., Co., Ltd., chemical and laboratory supplies	28 55
Hayden, J., services as carpenter	310 00
Hendry, G. M., Co., Ltd., labatory equipment and supplies	388 53
Hewer Seed Co., laboratory supplies	8 60
Hood & Benallick, toilet paper, matches, etc	24 43
Imperial Manufacturing Co., laboratory repairs	4 77
Jackson Bros., jars	5 30
Johns, Mrs. D., laundering	23 63
Johnston, B., Ltd., stationery, etc	171 83
Jones, D. H., trav. expenses	11 85
Kelso Printing Co., printing and stationery	85 35
King, R., services as stenographer at 600.00 per annum	600 00
King-Scheerer, Corp,. entomological supplies	33 25
Liggett, L. K., Co., Ltd., chemical supplies	28 16
Lillie, M., services as stenographer at 600.00 per annum	400 00
Lovell, R. J., Co., Ltd., stationery and office supplies	57 50
Lund, T. H., trav. expenses	9 30
Lymans', Ltd., drugs, chemicals, etc	5 35
Macdonald, D. E., & Bro., Ltd., laboratory supplies	61 25
Macmillan Co. of Can., Ltd., text books	2 45
Mahony, J. J., plastering repairs	44 38
Map & Advertising Co., Ltd., map	1 50
Martin, P., laboratory repairs	39 85
Masco Co., Ltd., laboratory supplies	3 89
McAinsh & Co., Ltd., text books	13 45
McCallum, I. S., awnings	43 25
McGraw-Hill Book Co., Inc., text books	2 55
McKay School Equipment, Ltd., laboratory supplies	277 94
McKee, J. D., drugs, chemicals, etc	20 75
Milk Dealer, The, subscription	2 50
Morphy, Dr. F., laboratory supplies	2 00
Morrison, S. H., services as laboratory assistant	13 20
Morton, Mrs. A., laundering	8 34
Morrison, J., Brass Mfg. Co., Ltd., laboratory supplies	47 42
National Drug & Chemical Co., of Canada, drugs, chemicals, etc	4 61
National Typewriter Co., Ltd., stationery	163 19
Nelles, C. L., stationery	40 59
New York Biological Laboratory, laboratory supplies	2 60
Niagara Brand Spray Co., Ltd., entomological and chemical supplies	8 25
Nichols Chemical Co., Ltd., chemicals	232 70
North American Bent Chair Co., Ltd., gymnasium supplies	65 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Expenses.—Continued

Maintenance Laboratories and Gymnasium.—Concluded

Cccemore, H., laboratory supplies and repairs	261 88
O'Keefes', The, photo supplies	8 00
Oliver Chilled Plow Works, plow book	1 00
Cntario Government Dispensaries, alcohol	32 80
Paterson, E. M., gymnasium supplies	2 00
Penfold Hardware and Carriage Co., hardware, glass, paints, etc	77 22
Plant, F. M., services as stenographer	800 00
Postmaster, postage stamps	330 51
Racicot, H. N., services as labourer	267 00
Ramsey, J. G., & Co., Ltd., photo supplies	7 82
Renouf Publishing Co., books	3 25
Robinson, F., & Son, livery hire	2 00
Savage, A. D., & Co., clock repairs, etc	5 25
Scott, S., services as carpenter	40 00
Smith, Fred, hair felt	3 25
Smith, F., services re entomology	20 00
Society of American Bacteriologists, charts	3 15
Spencer, G. J., trav. expenses	24 40
Spencer Lens Co., microscopes	299 97
Stanley, H., services in laboratories	98 50
Stewart, H., laboratory supplies	15 60
Stewart, R., Ltd., lumber	80 82
Stechart, G. E., & Co., text books	3 20
Stuart, W. W., electrical supplies	1 00
Swedish General Electric, Ltd., electric supplies	5 44
Taylor-Forbes, Co., Ltd., laboratory supplies and repairs	44 45
Taylor Instrument Companies, laboratory supplies	41 58
Thum, O. W. Co., tanglefoot	3 18
Topley, Co., The, laboratories supplies	2,148 50
Turner, R. B., & Co., laboratory supplies	151 54
United Typewriter Co., Ltd., typewriters and typewriter supplies	972 53
Urner Barry Co., subscription	3 00
Vickerson, L. M., services re botany	25 50
Yeates & Thomas, rock salt	3 65
Wallace Printing Co., printing and stationery	52 49
Wards Natural Science Establishment, entomological supplies	34 88
West Disinfecting Co., disinfectants	25 00
Whitall Talcum Co., laboratory supplies	54 13
Will Corporation, The, freight charges on laboratory supplies	10 78
Wilson, H. W., Co., agricultural index, subscriptions	4 75
Wistar Institute of Anatomy and Biology, entomological supplies and books	51 50
Williams & Wilkins, text books, etc	26 00

Expenses, Short Courses
($2,996.03)

Agar, W., services as lecturer	115 00
Allan, W., trav. expenses	9 40
Amos, T., services as carpenter	36 00
Canadian Countryman Publishing Co., advertising	87 50
Canadian Farmer, advertising	63 00
Canadian Poultry Review, advertising	50 40
Clark, L. N., services as lecturer, 20.00; trav. expenses, 16.45	36 45
Crawford, R. S., services as carpenter	9 00
Farmers Advocate, advertising	137 50
Farmers' Sun, advertising	96 00
Fisher, J., Co., Ltd., advertising	653 68
Guelph Herald, Ltd., printing, and stationery, 945.55; advertising, 20.00	965 55
Guelph Lumber Co., lumber	103 50
Hales, E. A., services as lecturer and demonstration, re killing cattle, etc	75 00
Horticultural Publishing Co., Ltd., advertising	47 25
Keeler, F. C., trav. expenses	20 55
Kelty, R. H., services as lecturer	35 00
Kendig, B. F., services as lecturer	32 00
Maclean Publishing Co., Ltd., advertising	105 00
Manton, G., trav. expenses	13 40
Maynard, D., " "	39 55
Mercury, The, advertising	50
Montreal Star Publishing Co., Ltd., advertising	75 00
Moore, H. J., trav. expenses	16 55
Rea, G. H., services as lecturer	40 00
Reed, J. H., horse hire	6 00
Reeves, F. F., trav. expenses	4 75
Rural Publishing Co., advertising	52 50
Sanderson, N. F., trav. expenses	11 00
Tyson, A. W., services as lecturer	20 00
Wallace Printing Co., stationery	9 00
Weir, W. A., services as lecturer	30 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Expenses.—Continued

Apparatus, machinery, fuel and expenses for course in farm power ($492.61)

Bond Hardware Co., Ltd., rope	33 30
Canadian Carbonate, Ltd., liquid gas	5 00
Canadian Pacific Rly. Co., freight charges	19 50
G. N. W. Telegraph Co., messages	1 38
Grand Trunk Rly. System, freight charges	12 08
Graham, R. R., trav. expenses	6 85
Gratton, G. D., services as demonstrator	40 00
Hendry, G. M., school equipment supplies	73 55
Hewitt, W. J., trav. expenses	50 40
Imperial Oil, Ltd., gasoline, oil, etc	33 90
McKay, J. C., services as demonstrator	45 00
Moffatt, R. C., trav. expenses	35 35
Morton, Mrs. A., laundering	3 30
Naphthali, C. E., services as lecturer	10 00
Sawyer, Massey Co., Ltd., demonstrating	30 00
Tolton, B., & Sons, tractor repairs	4 50
Tolton, P. B., services as demonstrator and lecturer	73 00
Wallace Printing Co., stationery	15 50

Temporary Assistance ($3,942.83)

Amos, G., carpenter at 4.50 per diem	38 25
Bailey, D., stenographer at 50.00 per month	50 00
Balch, R. E., instructor at 46.00 per month	46 00
Brink, J. E., re entomology at 3.00 per diem	78 00
Crawford, E. A., instructor at 145.83 per month	72 91
Edmonds, D. M., whitewasher at 4.00 per diem	48 00
Gilbert, J., janitor at 78.00 per month	232 50
Graham, I., flour tester at 2.00 per diem	26 00
Gregson, W., laborer at 3.00 per diem	117 00
Grimes, M., lecturer at 60.00 per month	160 00
Hall, G. F., painter at 4.50 per diem	882 00
Holyoake, A., janitor at 3.00 per diem	57 00
La Fontaine, E. V., laborers at 3.00 per diem	12 00
McGregor, J., stenographer at 50.00 per month	50 00
McKeown, A., laborer at 3.00 per diem	6 00
McPhail, R., stenographer at 1.50 per diem	235 50
Mathews, G., janitor at 78 00 per month	468 00
Philpot, J., express driver at 30.00 per month	360 00
Purdy, H. C., whitewasher at 4.00 per diem	48 00
Strode, W., laborer at 3.00 per diem	9 00
Sutton, T., janitor at 78.00 per month	858 00
Whittle, J., laborer at 2.67 per diem	56 07
Yates, R., laborer at 40c. per hour	32 60

Purchase and maintenance of automobiles, trucks and tractors ($5,007.87)

Baird, W., & Sons, auto supplies etc	29 51
Board of Light and Heat Commissioners, electrical supplies	33 53
Bond Hardware Co., Ltd., auto and tractor supplies	49 17
Ford Motor Cars, touring car	860 00
Guelph Tire Hospital, auto and tractor supplies and repairs	289 85
Hand Bros., auto supplies	8 02
Hayden, J., auto repairs, etc	20 00
Lister, R. A., & Co., Ltd., tractor parts	153 10
Little, H., Ford cars, 1,240.50; Fordson tractor and plow, 1,100.00; auto and tractor supplies, 164.72	2,505 22
McKenzie Machinery Co., auto and tractor repairs	30 10
Motor Sales and Machinery Co., Ltd., cord tires and tubes	80 80
Reinhart, J., auto and tractor supplies	598 67
Stewart, R., Ltd., lumber	32 03
Tolton Bros., Ltd., auto tractor supplies and repairs	317 87

Student Labour ($2,886.21)

Student Labour	2,886 21

DEPARTMENT OF AGRICULTURE.—Continued.

ONTARIO AGRICULTURAL COLLEGE.—COntinued

Expenses.—Continued

Travelling expenses and extra lectures
($3,524.60)

Travelling expenses:—

Amos, T. E.	20 60
Baker, A. W.	3 85
Blackwood, W. C.	14 15
Crawford, E. A.	20 60
Crow, J. W.,	139 26
Dean, H. H.	161 26
Ferguson, F. C.	14 35
Flock, J. A.	57 20
Fulmer, H. L.	90 96
Graham, R. R.	98 65
Graham, W. R.	184 56
Green, A.	4 65
Jones, D. H.	65 28
Knox, R. G.	40 10
Lund, T. H.	13 70
Mason, A. W.	71 95
Millen, F. E.	65 56
Moffatt, R. C.	31 30
Montgomery, M.	4 75
Morton, M.	7 45
Moss, E. H.	24 85
Neilson, J. A.	176 38
Porter, A. M.	5 00
Racicot, H. N.	43 91
Ramsdale, J. E.	29 90
Reed, J. H.	10 95
Reynolds, J. B.	551 59
Sackville, J. P.	46 35
Springer, S.	42 59
Squirrel, W. J.	63 80
Stanley, J. H.	67 60
Sturnson, D. J.	85 99
Stone, R. E.	94 40
Tomlinson, R. H.	49 20
Toole, W.	297 30
Unwin, G. H.	3 00
Whiteside, A. E.	5 60
Zavitz, C. A.	84 02

Extra Lectures

Campbell, W. J.	110 00
Chapman, F. M.	100 00
Farmer, J. H.	10 00
Gandier, A.	10 00
Gilmour, J. L.	10 00
Hallam, W. T.	10 00
Knox, W. J.	10 00
Langford, F. W.	10 00
Mason, H. C.	405 00
Reddick, D.	27 00
Stanchfield, G.	10 00
Taylor, W. R.	10 00
Wrong, G. M.	10 00

Library
($2,967.21)

Books:—

Anderson, C., & Co.,	27 17
Co-operative Supply Dept.	33 85
Dawson, W., & Sons, Ltd.	11 50
Hurley Printing Co., Ltd.,	10 00
Imperial Printing Co., Ltd.	15 75
Macmillan Co. of Canada, Ltd.	18 50
Renouf Publishing Co.	73 59
Ryerson Press	568 04
Sales, Ltd.	96 40
Stechart, G. E., & Co.	338 32
United Publishers of Canada, Ltd.	11 00

Subscriptions:—

Sundry newspapers, periodicals, etc.	696 18

Miscellaneous:—

Aster Window Cleaning Co., cleaning windows	20 00
Bond Hardware Co., Ltd., cleaning materials	12 81
Canada Customs, duty charges.	5 63
Canadian Express Co., charges	7 40
Can Pacific Rly. Co., freight charges	14 24
Domionion Express Co., charges	12 45
G. T. Ry. System, freight charges	2 89
Guelph Herald, Ltd., printing labels, etc.	24 25
Library of Congress, Washington, catalog cards	63 76
Lovell, R. J., Co., Ltd., banker paste, etc	20 59
Lowe-Martin Co., Ltd., library supplies	214 04
Macdonald, D. E., & Bros., Ltd., dusters, shades, etc	6 15
Methodist Book and Publishing House, bookbinding	63 85
Nelles, C. L., stationery	15 15
Plew & Motter Co., bookbinding	16 12
Postmaster, postage stmaps	84 00
Ryerson Press, bookbinding	482 58
Steele, J., Ltd., torsion springs.	1 00

Expenses, College Judging Team, Chicago live stock exhibition
($400.00)

Travelling Expenses:—

Ferguson, C. M	80 00
Grant, W. H	80 00
McCague, J. J	80 00
Stock, F. W	80 00
Thompson, G. J	80 00

DEPARTMENT OF AGRICULTURE.—Continued.

ONTARIO AGRICULTURAL COLLEGE.—Continued

Expenses.—Continued

Scholarships
($110.00)

Balch, R. E.	10 00	Jones, W. K.	10 00
Donaldson, W. D. E.	10 00	Leggatt, C. W.	10 00
Graham, A. J.	10 00	Riddell, W. K.	20 00
Harrison, F. R.	10 00	Staples, M. W.	10 00
Hutt, F. B.	10 00	Wishart, G.	10 00

Telephone services, rent, etc.
($868.74)

Bell Telephone Co. of Canada, rental of instruments	868 74

Furnishings and repairs
($7,196.05)

Alderson, Hammond & Ritchey, Ltd., palmetto brush	4 50
Anderson, C., & Co., paper napkins, etc	18 16
Board of Light & Heat Commissioners, electric repairs	34 48
Bond Hardware Co., Ltd., plumbing and electrical supplies, hardware, paint, glass, etc	633 27
Brantford Oven and Rack Co., oven repairs	68 15
Cam Fish Co., Ltd., electrical supplies	274 83
Canada Customs, duty charges	10 56
Can Express Co., charges	15 02
Can. General Electric Co., Ltd., electrical supplies and repairs	23 42
Can. National Institute for the Blind, brooms	90 80
Can. Pacific Rly. Co., freight charges	30 58
Can. Paint Co., Ltd., paint varnish, etc	39 00
Can. Pipe and Steel Co., Ltd., boiler and plumbing repairs	4 37
Can. Yale & Towne, Ltd., keys	61
Cassidy's, Ltd., crockery and glassware	581 86
City of Guelph, Corp. of, hydrant repairs	5 00
Cline, C. A., drain repairs	32 50
Cole Bros., & Scott, towelling	25 50
Commercial Oil Co., Ltd., floor oil	35 20
Cronk and Buchanan Hardware Co., hardware	31 44
Dominion Express Co., charges	13 24
Dominion Linens, Ltd., towels	55 20
Frank & Schuett, roof repairs	63 80
Freeman, W. A., Co., Ltd., butcher block	66 00
Gowans, Kent & Co., Ltd., crockery and glassware	365 89
Grinyer Co., Ltd., phonograph repairs, etc	2 40
G. T. Rly. System, freight charges	41 03
Guelph Lumber Co., lumber	64 96
Guelph Paper Co., manilla and kraft paper, etc	59 33
Hammill, J. P., Hardware Co., hardware	1 78
Hamilton Stove and Heater Co., Ltd., range repairs	37 35
Hay, W., & Sons, muslins, etc	3 48
Hayner, N. C. Co., disinfectants	15 00
Hood & Benallick, brooms, pails, etc	97 60
Howden Hardware Co., range repairs, hardware etc	53 69
Hydro-Electric Power Commission of Ont., elec. repairs	9 75
Imperial Machine and Foundry Corporation, kitchen and machinery repairs	120 00
Jefferson Glass Co., Ltd., glassware	24 00
Lang Mfg. Co., Ltd., tank repairs	3 20
Liggett, L. K. Co., Ltd., furniture polish, etc	6 30
Lowe Bros., Ltd., paints, varnish, etc	78 60
Lowe-Martin Co., Ltd., furnishings	23 00
McCallum, I. S., circular awnings	17 30
McCormack & Robinson, roof repairs, etc	98 16
McKenzie, D., Machinery Co., machinery repairs, 59.56; wall paper, 18.51	78 07
Macdonald, D. E., & Bros., Ltd., dry goods	236 82
Mahoney, J. J., dormitory repairs	106 45
Masco Co., Ltd., electrical supplies	24 05
Moncur, J., Electric Co., red coloring	2 40
Moore & Armstrong, dry goods, etc	4 30
Morris, J., Brass Mfg. Co., Ltd., plumbing repairs	36 87
Mundrill, J. G. & Co., Ltd. furnishings	793 60
Nelles, C. L., wall paper, window shades	33 61

DEPARTMENT OF AGRICULTURE.—Continued.

ONTARIO AGRICULTURAL COLLEGE.—Continued

Expenses.—Concluded

Furnishings and Repairs.—Concluded

Northern Aluminum Co., Ltd., furnishings	240 70
Northern Electric Co., Ltd., electrical supplies	19 56
Occomore, H., dining hall repairs	32 55
Paylist wages of men	1,224 70
Penfold Hardware & Carriage Co., paint, oil, glass, etc	138 56
Purdy Mansell, Ltd., plumbing supplies, etc	16 20
Roelofson Elveator Works, elevator repairs	17 92
Ryan, G. B., & Co., felt	2 95
Scarfe & Co., Ltd., paints, oil, etc	93 75
Smith, A. V., Co., Ltd., plumbing repairs	1 75
Smith, F., ventilator and plumbing repairs	15 90
Sparrow, G., & Co., kitchen utensils, etc	224 55
Steele, J. Ltd., wire	1 80
Stevenson & Malcolm, Ltd., electrical supplies	7 30
Stewart, A., furnishings	85
Stewart, R., Ltd., lumber	172 55
Suart, W. W., electrical supplies	144 55
Sweeney, J., harness repairs	25
Taylor-Forbes Co., Ltd., plumbing repairs, etc	70 80
United Typewriter Co., Ltd., oil	25
Watson, J., Mfg. Co., Ltd., furnishings	44 81
West Disinfectant Co., liquid soap, for furniture, etc	117 65
Wilson, W. C., & Co., bibb washers	4 67

Sewage,
($960.00)

Quarrie, J., services at 80.00 per month	960 00

Feed for horses
($154.25)

Farm Depts., O. A. C., feed for 3 horses at 30.00 per annum	90 00
Hewer Seed Co., oats and bran	64 25

Travelling and other expenses in conection with potato disease work
($383.91)

Travelling expenses

Evans, W. G	96 25
Howitt, J. E	207 71
Sands, D. R	7 50
Stone, R. E	67 25
Tolton, B., & Sons, auto livery	5 20

Contingencies
($1,849.91)

Barber, T. R., cotton signs	81 53
Bell Telephone Co., messages	79 95
Broadfoot, J. B., medical supplies	6 05
Can. Express Co., charges	33 87
Can . National Telegraph, messages	33 25
Can. Pacific Rly. Co., freight charges	10 30
Can. Pacific Rly. Co's. Telegraph, messages	9 65
Dominion Bank, exchange charges	982 47
Dominoin Express Co., charges 14.30; exchange charges, 224.09	238 39
Garden City Paper Mills, Co., Ltd. toilet paper	209 94
Grand Trunk Rly. System, freight charges	14 48
G. N. W. Telegraph Co., messages	11 86
Guelph Street Ry., car tickets	25 00
Hartz, F. J., Co., Ltd., medical supplies	19 70
International Ry. Publishing Co., Ltd., railway guide, subscription	5 00
Lugsdin, H. L., toilet paper	50 50
McKee, J. D., drugs, chemicals, etc	28 41
Morris, E., cartage	3 50
Postmaster, money orders, charges	2 79
Stewart, A., medical supplies	1 60
Toronto Suburban Rly., freight charges	1 67

To rebate fees of students at the Ontario Agricultural College, who have served overseas, and are not receiving vocational training assistance
($3,992.00

Rebate of fees	3,992 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Macdonald Institute and Hall
Salaries
($29,104.46)

Olive Cruickshank	Director of Home Economics	12 months	2,800 00
J. M. Roddick	Instructions in Domestic Science	12 "	2,000 00
Frances McNally	Instructor in Normal Methods	2 "	300 00
H T. Job	" " "	10 "	1,499 90
A. V. Dickey	" Domestic Art	12 "	1,800 00
G. B. Doughty	Asst. Instructor in Domestic Science	12 "	1,500 00
Grace Conover	Asst. Instructor in Domestic Art	12 "	1,500 00
A. Ross	Lecturer in Physiology, Home Nursing Teacher in Drill and gymnastics	12 "	1,600 00
J. Bradley	Instructor in Laundry and Household Administration	12 "	1,400 00
A. I. Strachan	Supervisor of Home Practice	12 "	900 00
Mrs. E. Ireson	Stenographer	8 "	513 50
N. Mills	"	4 "	256 50
A. Clark	Engineer	12 "	1,600 00
H. Pitcher	Stoker	12 "	960 00
C. Stauffer	Janitor	12 "	950 00
T. Sheedy	Janitress	12 "	700 00
Mrs. Fuller	Lady Superintendent Macdonald Hall	12 "	1,312 00
N. Hepburn	Housekeeper	12 "	1,200 00
E. Spears	Janitor	12 "	950 00
J. Kirby	Gardener and Superintendent of Grounds	12 "	950 00
C. W. Stockton	Instructor in Drill and Gymnastics	8 "	800 00
Domestic Help, Pay lists			3,612 56

Expenses
($32,358.52)

Bread, meat, groceries, furnishings, repairs, engine supplies, fuel and labour on grounds.—Continued
($27,897.02)

Acme Coal and Coke Co., coal	773 61
Amos, T., carpenter repairs	73 20
Apiculture Dept., O. A. C., honey	92 00
Atteaux Dyestuff and Chemical Co., Ltd., cleaning materials	126 70
Barber, C. R., meat	9 20
Bard, G. W., slip covers, cushions, etc	36 00
Beldam Asbestos, (Canada) Co., pipe covering	10 00
Bell Telephone Co., messages	60
Black, A., fish	372 52
Board of Light and Heat Commissioners, gas, 416.21; electrical repairs, 9.90	426 11
Bond Hardware Co., Ltd., engine room supplies, hardware, paint, etc	239 49
Canada Customs, duty charges	188 85
Can. Express Co., charges	4 80
Can. General Electric Co., Ltd., electric supplies	14 98
Can. Pacific Rly. Co., freight charges	157 66
Card, J. M., & Co., slip covers	2 00
Cassidy's, Ltd., crockery and glassware	44 80
Cohens Furniture Store, mattresses	45 00
Crawford, R. S., carpenter repairs	40 50
Dairy Dept., O. A. C., cheese, cream, etc	168 70
Davies, W., Co., Ltd., meat	1,533 45
Dominion Bank, exchange charges	574 27
Dominion Express Co., charges	4 10
Dominion Linens Ltd., towelling, etc	38 44
Electric Boiler Compound Co., Ltd., engine room supplies	9 00
Fairbairn, J. B., peaches	63 00
Farm Dept., O. A. C., milk	968 93
Fish, F. A., Coal Co., Ltd., coal	1,252 70
Gaet, G., shovelling coal	2 25
Garlock, Packing Co., engine room supplies	9 28
Goldie, J., Co., Ltd., flour, 1,170.51; bread, 445.72	1,616 23
Goldie & McCulloch Co., Ltd., boiler repairs	22 30
Gould, J., boiler and chimney repairs	139 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICUITURAL COLLEGE.—Continued

Macdonald Institute & Hall.—Continued

Expenses.—Continued

Bread, meat, groceries, furnishings, repairs, engine supplies, fuel and labour on grounds Concluded

Gowdy, Bros., chimney repairs, etc	26 11
Grand Trunk Ry. System, freight charges	1,165 79
Guelph Creamery Co., butter	2,690 12
Guelph Herald, Ltd., printing, advertising, etc	35 75
Guelph Ice Co., ice	172 50
Guelph Paper Co., manila paper, napkins etc	25 00
Guelph Lumber Co., lumber	140 26
Guelph Radial Ry. Co., freight charges	27 30
Guelph Soap Co., soap	551 37
Gurney Foundry Co., Ltd., gas range and shelf	291 50
Hanson, C., shovelling coal	1 60
Hayden, J., repairs to dining room, etc	65 00
Hayner, N. C., Co., disinfectants	15 00
Hood & Benallick, groceries, provision.s	2,977 87
Horticultural Dept., O. A. C., fruit and vegetables	222 96
Howden Hardware Co., brush	60
Huethers Meat Market, meat	29 64
Imperial Mfg. Co., plumbing supplies	12 57
Kelly, C. W., & Son, tuning pianos	10 00
Kirby & Co., engine room supplies	2 62
Klein, A. L., blacksmithing	30 00
Lang Manufacturing Co., Ltd., welding	1 50
Liggett, L. K., Co., Ltd., cleaning material	4 50
McCarron, J. J., potatoes	33 00
McCleary Mfg. Co., kitchen utensils	7 05
McCormack & Robinson, kitchen repairs	21 55
McKee, J. D., medical supplies	4 65
McKenzie, D., Machinery Co., machinery repairs	18 87
McMillan, J., & Sons, potatoes	150 00
Macdonald, D. E., & Bros., Ltd., dry goods, wall paper, etc	189 46
Mahoney, J. J., lavatory, etc., repairs	24 00
"Mail and Empire", advertising	78
Nelles, C. L., wall paper, furnishings, etc	66 30
Occomore, H., roofing repairs, etc	29 49
Oldfield, R. E., honey	60 00
Ontario Fuels, Ltd., coal	3,365 64
Ontario Reformatories Industries, provisions	3,808 06
Pendrith, J. G., Co., furnishings	10 25
Poultry Dept., O. A. C., poultry and eggs	546 37
Quarrie, A., services in engine room at 50. per hour	51 25
Robertson, J. Co., Ltd., plumbing supplies	7 25
Ryan, G. B., & Co., dry goods	1 88
Safford, G. Co., maple syrup	61 25
Sanders, L. W., upholstering	59 30
Scott, S., carpentry repairs, etc	45 00
Scythes & Co., Ltd., mail bag	2 05
Shall Bar Boico Supply Ltd., engine room supplies	53 24
Simpson, R., Co., Ltd., bedding	72 00
Singer Sewing Machine Co., needles	5 20
Skelton Co., The, bedding	135 00
Sloan, W. B., sand	2 00
Smith, A. W., Co., Ltd., plumbing supplies	35
Smith, F., plumbing repairs	28 11
Sparrow, G. & Co., kitchen and supplies and repairs	100 50
Standard White Lime Co., Ltd., lime	10 70
Stewart, A., medical supplies	2 00
Stewart, R., Ltd., beaver board	39 80
Stroms, G., cartage of coal	701 68
Stuart, W. W., electric supplies	39 05
St. Williams Fruit Preserves, Ltd., jam	35 63
Swift Canadian Co., Ltd., canned fruit, soap. etc	343 10
Taylor-Forbes Co., Ltd., engine room supplies	47 77
Tedesco, T., shovelling coal	8 10
Tennant, F., maple syrup	93 10
Toronto Suburban Railway Co., freight charges	1 01
Weights and Measures, Dept. of Ottawa, inspection fees	2 50
Wilson, W. C., & Co., engine room supplies	31 50
Yeates & Thomas, ice cream	22 00

Maintenance of laboratories in Institute
($3,232.40)

Anderson, C., & Co., wax paper	80
Bailey, E., stenographer at 2.00 per diem	17 00
Banfield, W. H., & Sons, manual training supplies	27 31
Bell Telephone Co., messages	8 55
Benson Bros., fruit	35
Black, A., fish	8 25
Board of Heat & Light Commissioners, current, 199.34; electrical supplies, 22.48	221 82
Bond Hardware Co., Ltd., manual training and hardware supplies, etc	322 91
Canada Customs, duty charges	1 2[illegible]

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Mscdonald Institute & Hall.—Continued

Expenses.—Continued

Maintenance of laboratories in institute:—Concluded

Canadian Express Co., charges	6 25
Can. National Telegraphs, messages	66
Can. Pacific Ry. Co., charges	7 00
Can. Pacific Ry. Co's. Telegraph, messages	1 39
Clarke, A., eggs	2 75
Cole Bros. & Scott, dry goods	19 73
Commercial Oil Co., Ltd., oil waste, etc	118 79
Co-operative Supply Dept., manual training books and supplies	48 60
Cruickshank, O. R., trav. expenses	103 61
Dairy Dept., O. A. C., cream, milk, and cheese	17 13
Dickey, A. V., trav. expenses	9 65
Dom. Express Co., charges	5 30
Dougall & Son, books, etc	4 04
Doughty, G. B., trav. expenses	8 40
Eaton, T., Co., Ltd., typrwriter desk, 49.50; nature study frames, 38.95	88 45
Farm Dept., O. A. C., milk	49 93
Garden City Paper Mills Co., Ltd., paper towels	45 32
Gaylor Bros., nature study supplies	17 49
Glennie, & Moore, Ltd., margarine and nucoa	28 50
Goldie, J., Co., Ltd., flour	5 75
Grand Trunk Ry. System, freight charges	10 28
G. N. W. Telegraph Co., messages	96
Guelph Cartage Co., cartage	2 50
Guelph Creamery Co. butter	36 46
Guelph Herald ,Ltd., printing	76 50
Guelph Ice Co., ice	52 50
Guelph Lumber Co., lumber	93 74
Guelph Paper Co., wrapping paper, etc	24 96
Guelph Tire Sales & Vulcanizing Co., manual training supplies	4 90
Hales, E. A., lecture and demonstration on meat	10 00
Hiscox Bros., glassware	1 53
Hood & Benallick, provisions, etc., for Home Economics Dept	383 66
Horticultural Dept., O. A. C., fruit and vegetables for Home Ecomonics Dept	30 13
Howard, F. A., home economics supplies	24 00
Howden Hardware Co., manual training supplies	22 05
Huethers Meat Market, home economics supplies	104 75
Job, H. T., trav. expenses	9 65
Johnson, B., stationery and office supplies	7 80
Kelso Printing Co., printing	39 01
Kloeper Coal. Co., coal	15 00
Liggett, L. K. Co., Ltd., laboratory supplies	6 60
Macdonald, D. E., & Bros., Ltd., cotton, tape, etc	12 42
Matthews, F. C., Co., text books.	3 65
McGregor, J., stenographer at 2.00 per diem	28 00
McKee, J. D., laboratory supplies	50 20
National Typewriter Co., Ltd., manual training supplies	2 00
Nelles, C. L., stationery, etc	14 40
Newton, & Co., Ltd., lantern slides	58 85
Northern Aluminum Co., Ltd., kitchen utensils	13 40
Poultry Dept., O. A. C., Home economics supplies	78 94
Postmaster, postage stamps	137 00
Renouf, E., clerk at 50.00 per month	400 00
Ryan, G. B., & Co., hooks, thread, etc	9 01
Savage & Co., alarm clock	3 50
Simpson, R., Co., Ltd., chintz	33 15
Steckert, G. E., & Co., books	15 05
Stewart, A., chemicals	85
Stockton, C. W., drill instructor at 4.00 per diem	108 00
Sundry newspapers and periodicals, subscriptions	11 48
Sweeney, J., manual training supplies	1 85
Taylor Instrument Co., laboratory supplies	6 60
Todd Bros., sundry meat	4 81
United Typewritter Co., Ltd., stationery, etc	44 28
White Sewing Machine Co. of Canada, Ltd., machine supplies	12 96
Williams, R. S., & Sons, Co., Ltd., nature study supplies	28 05

Library and stationery
($749.47)

Canadian Express Co., charges	2 10
Canadian Pacific Co's. Telegraph, messages	96
Domionion Express Co., charges	45
Globe-Wernicke Co., Ltd., stationery	8 65
Imperial News Co., Ltd., books	6 50
Johnston, B., library supplies	5 25
Kelso Printing Co., printing and stationery	187 25
National Typewriter Co., Ltd., stationery	138 75
Nelles, C. L., library supplies	15 10
Postmaster, postage stamps	41 00
Renouf, E., clerk at 50.00 per month	200 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Macdonald Institute and Hall.—Concluded

Library and stationery.—Concluded

Ryerson Press, The, books, etc.	12 76
Sundry newspapers and periodicals, subscriptions	102 35
United Typewriter Co., Ltd., stationery	28 35

Contingencies ($479.63)

Bell Telephone Co., messages	13 75
Bogardus & Barron, chemicals, etc.	6 50
Boles, E., taxi hire	1 50
Can. Pacific Ry. Co.'s Telegraph, messages	4 21
Dominion Bank, exchange	14 14
Dominion Linens, Ltd., quilts, cotton, etc	81 54
Garden City Paper Mills Co., Ltd., toilet paper, etc	254 20
G. T. Ry. System., freight charges	8 24
Guelph Herald Ltd., printing, etc	12 75
Guelph Paper Co., paper	6 16
Hayden, J., carpentry work	25 00
Hood & Benallick, cleaning supplies	24 95
Liggett, L. K., Co., Ltd., photo material, etc	14 55
Macdonald, D. E., & Bros., Ltd., linoshine	1 80
Ryerson Press, special books	4 00
White Sewing Machine Co. of Canada, Ltd., needles	6 34

Forestry ($999.65)

Art Metropole, stationery	13 25
Bell Telephone Co., Ltd., messages	5 35
Bond Hardware Co., Ltd., hardware, etc	8 68
Canada Customs, duty charges	19 80
Can. National Telegraphs, messages	1 92
Can. Pacific Ry. Co., freight charges	4 23
Can. Pacific Ry. Co.'s Telegraph, messages	4 54
Chipman Chemical Engineering Co., Inc., weed killer	45 00
College Transport Service, cartage	50
Commercial Motor Bodies & Carriage, Ltd., wagon pole	5 00
Co-operative Supply Dept., text books, etc	3 55
Eidt, C. C., trav. expenses	10 50
Everleigh, H., laborer at 3.00 per diem	78 00
Hanna Bros., implements repairs	1 10
Henry, J., laborer at 3.00 per diem	78 00
Hewer Seed Co., grass seed, baskets, etc	52 35
Howden Hardware Co., gauge shells	98
Liggett, L. K., Co., Ltd., beeswax	1 50
Macdonald, D. E., & Bros., Ltd., cotton	15 00
McCallum, I. S., rent repairs	2 00
McNish, R. D., laborer at 3.00 per diem	78 00
National Typewriter Co., Ltd., stationery, etc	11 50
Neilson, J. A., trav. expenses	28 65
Niagara Brand Spray Co., Ltd., powered lead	29 00
Pathescope of Canada, Ltd., lamps	4 55
Penfold Hardware & Carriage Co., Ltd., wagon repairs	63 30
Postmaster, postage stamps	12 00
Short, S. H., trav. expenses	44 00
Smith, P. W., laborer at 3.00 per diem	31 50
Snyder, G. B., trav. expenses, 42.25; forestry assistant at 3.00 per diem, 87.00	120 25
Spencer Lens Co., sharpening tools	1 67
Steele, Briggs Seed Co., Ltd., grass seed	54 20
Steward, A., photo supplies	6 65
Sweeney, J., harness repairs	4 78
Taylor-Forbes Co., Ltd., implement repairs	75 95
Tomlinson, A. H., trav. expenses	82 40

Animal Husbandry, Farm and Experimental Feeding Dept. services and expenses ($38,014.25

Salaries ($15,952.00)

Geo. Ward	Foreman	12 months	1,200 00
J. Masson	Cattleman	12 "	1,080 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Animal Husbandry, Farm and Experimental Feeding Dept. services and expenses.—Continued

Salaries Concluded

P. Luscombe	Herdsman	12 months	1,200 00
A. Mahoney	Stenographer	12 "	700 00
Pay Lists, wages of Teamsters, Labourers, etc			11,952 00

Permanent improvements
($996.03)

Beatty Bros., Ltd., steel swing pole	72 60
Bond Hardware Co., Ltd., cut nails	3 72
Can. Express Co., charges	35
Cockburn, J. A., poles	21 00
Cronk & Buchanan, cut nails	13 15
Factory Products, Ltd., electric fixtures	10 95
G. T. Ry. System, freight charges	1 40
Guelph Lumber Co., lumber	328 02
McCormack & Robinson, plumbing supplies	22 65
Pay lists, wages of men	396 50
Stewart, R., Ltd., lumber	125 69

Purchase and maintenance of live stock
($16,343.66)

American Shropshire Association, transfer certificate	1 00
Annesser, J. G., Chester white pigs	60 00
Arkell, Peter, & Sons, Oxford lambs	120 00
Batty, F., Clydesdale brood mare	1,000 00
Bond Hardware Co., Ltd. stable supplies, etc	64 24
Bracey, J. F., Veterinary surgeon's fees	21 00
Brady, A., trav. expenses	10 55
Brandon Bros., feed and care of mare	25 00
Broadfoot, J. B., medicine, etc	1 00
Bull, B. H., & Sons, Jersey heifers	1,100 00
Can. Co-operative Wool Growers, Ltd., dipping powders, labels	22 18
Can. Express Co., charges	54 01
Canadian National Live Stock Records, registrations and tranfers	192 75
Can. Pacific Railway Co., freight charges	71 13
Central Experimental Farm, boar pig	30 00
Dairy Dept., O. A. C., skim and buttermilk, etc	845 04
De Laval Co., Ltd., cream separator	128 70
Domionion Express Co., charges	6 86
Doughty, W. P., shorts	35 00
Duncan, G., Jersey heifer	250 00
Forest Horse Breeders Club, menbership fee	5 00
Francis, A. O., trav. expenses	4 00
Gale, J. D., skim milk	16 50
Goldie, J., Co., Ltd., middlings, shorts, and bran	1,188 50
Goodwin, B., Oxford ram	40 00
Gould, G. G., Poland China pigs	115 00
Gowdy Bros., charcaol	1 14
G. T. Ry. System, freight charges	77 55
Gray, C., trav. expenses	4 00
Guelph Creamery Co., separator and parts	140 40
Guelph Lumber Co., shavings lumber etc	215 50
Hagen, J. H., corn, bran, barley, etc	575 13
Harcourt, R., hay	90 00
Hewer Seed Co., alfalfa, oilcake, oats, etc	730 16
Holstein Friesian Assoc. of Canada, registration and transfer fees	13 50
Hood & Benallick, soap	2 44
Hume, T. J., trav. expenses	4 00
Hydro-Electric Power Commission, switching cars	15 44
Instruments, Ltd., thermometers	10 20
Jackson Bros., salt	1 30
Knox, R. G., trav. expenses	36 90
Lowe, J., Aberdeen Angus heifer	450 00
Macdonald, D. E., & Bros., stable supplies	15 96
McEwen, R., Southdown ewes and lambs	230 00
McPharlin, E., & Sons, Derroc Jersey pigs	80 00
Motherwell, A., of Canada, Ltd., hog feed	75 00
Nancekivell, W. W., Holstein heifers	775 00
Penfold Hardware & Carriage Co., stable supplies	6 06
Poole, W. B., Holstien bull	750 00
Reed, J. H., veterinary services and medicines	43 00
Robertson, F., Dorset lambs	90 00
Sackville, J. P., trav. expenses	161 45
Schell, G. H., stock services	32 00
Slinger, M. A., laundering	52 00
Smith, G. L., Berkshire boar	75 00
Smith, L., trav. expenses	4 00
Smith & Richardson, Clydesdale brood mares	1,150 00
Stansell, J. L., Ayrshire heifers	1,300 00
Steele, J., Ltd., stable supplies	2 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Animal Husbandry, Farm and Experimental Feeding Dept.—Continued

Purchase and Maintenance of Livestock.—Concluded

Stewart, A., drugs, chemicals, etc.	72 88
Swift Can. Co., Ltd., tankage	50 00
Tattersall, A., Holstein cows	500 00
Telfer, G., Hampshire lambs	140 00
Todd, J. W., Tamworth boar	35 00
Toole, W., trav. expenses	74 05
Toronto Suburban Ry., freight charges	3 69
United Farmers Co-operative Co., Ltd., oilcake meal, corn, oats, etc.	1,727 75
Vasey, H., trav. expenses	4 00
Wallace, O., Holstein cows	915 00
West Disinfecting Co., disinfectants	201 25
Whyte, D., stock services	3 35

Farm maintenance, (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationary, tools, implements, etc.)

($4,496.62)

Aitcheson, A., implement repairs	206 18
Amos, T. E., carpentry repairs, etc.	45 00
Anderson, G. M., seed grain	71 00
Auto Electric Repair Co., motor repairs	31 00
Bond Hardware Co., Ltd., plumbing supplies, binder twine, paints and hardware	307 67
Bondy, D. E., seed corn	23 65
Cam Fish Co., Ltd., electrical supplies	56 23
Canada Customs, duty charges	12 40
Canada Paint Co., Ltd., paint	130 00
Canada Countryman Publishing Co., Ltd., advertising	28 00
Canadian Express Co., charges	26 50
Canadian Farm, advertising	20 16
Canadian Pacific Ry., freight charges	3 35
Canadian Oliver Chilled Plow Works, Ltd., disc harrow	115 00
Case, J. F., Tractor Machine Co., Inc., tractor repairs	4 19
Crawford, R. S., carpentry repairs	9 00
Cronk & Buchanan Hardware Co., hardware	5 85
Domionion Express Co., charges	12 05
Empire Cream Separator Co., Ltd., separator parts	12 18
Farmer's Advocate, advertising	28 00
Farmers' Publishing Co., Ltd., advertising	22 40
Fish, F. A., Coal Co., coal	131 90
Frank & Schuett, plumbing repairs	25 30
Grand Trunk Ry. System, freight charges	16 37
Guelph Herald, Ltd., printing, etc.	165 75
Guelph Lumber Co., lumber	153 16
Guelph Market Scales, weighing charges	1 70
Hagen, J. H., seeds, etc	29 45
Hamilton, T. G., wagon repairs	6 00
Hart, S. R., & Co., stationery	73 83
Hood & Benallick, soap	1 00
Imperial Oil Ltd., oil	404 40
Johnson, B., Ltd., stationery, etc.	121 35
Kelso Printing Co., printing, etc.	174 05
Keough, J., horse hire	9 50
Klein, A. L., blacksmithing	365 00
Kloepfer Coal Co., coal	144 00
Little, H., tractor repairs	18 52
Louden Machinery Co., stable supplies	6 91
Macdonald, D. E., & Bros., wall paper	24 46
Maclean Publishing Co., advertising	16 80
Massey-Harris Co., Ltd., binders and mowers	540 00
Mitchell, A., seed corn	24 00
Moncur, J., Electric Co., electrical supplies	3 66
Moore, B., & Co., Ltd., paint, oil, etc	19 70
Morrison, J., Brass Manufacturing Co., Ltd., tube expander	4 32
McAllister, G. & Sons, Ltd., sawing	1 05
McCormack & Robinson, barn repairs	61 45
Nelles, C. L., stationery	2 15
Office Specialty Manufacturing Co., Ltd., stationery etc	17 34
Parker, D., seed barley	100 00
Penfold Hardware & Carriage Co., implement and carriage supplies	68 13
Postmaster, postage stamps	107 00
Reinhart, J., auto supplies and repairs	22 54
Robinson, H. M., gloss oil	4 50
Rural Publishing Co., Ltd., advertising	13 44
Smith, F., boiler and plumbing repairs, etc	38 00
Stewart, R., Ltd., lumber	56 02
Superior Barn Equipment Co., Ltd., barn repairs	4 12
Sweeney, J., harness repairs	39 69
Todd & Cook, alfalfa and grass seed	271 00
Tolton, B., & Sons, tractor repairs	8 25
United Farmer's Co-operative Co., horse blankets	23 00
Waterloo Mfg. Co., Ltd., pulley	8 00

DEPARTMENT OF AGRICULTURE.—Cont'nued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Animal Husbandry, Farm and Experimental Feeding Dept.—Concluded

Contingencies
($225.94)

Bell Telephone Co's., Tel.,messages	6 65
Board of Heat & Light Commissioners, gas	40 56
Bond Hardware Co., Ltd., hardware	1 70
Canadian National Telegraphs, messages	60
Can. Pacific Ry. Co., telegraph messages	3 91
G. N. W. Telegraph Co., messges	1 61
Guelph Lumber Co., shavings	63 00
Hammill, J. P.. Hardware Co., hardware	12 47
Inspector of Weights and Measures, fees	22 00
Strohmeyer, H. A., Jr., photo supplies	6 00
Sundry newspapers and periodicals, subscriptions	22 44
Sweeny, J., harness	45 00

Field Experiments.

Services and expenses
($26,421.65)

Salaries
($21,549.09)

C. R. Klinck	Plant Breeder	12 months	2,200 00
A. W. Mason	Asst. Experimentalist	12 "	2,200 00
A. E. Whiteside	Asst Plant Breeder	12 "	1,750 00
I. I. Holmwood	Stenographer	12 "	750 00
G. K. Robinson	"	9 "	637 56
E. E. Hood	"	12 "	750 00
Pay lists, wages of labourers, teamsters, etc			13,261 53

Permanent improvements
($1,903.52)

Bond Hardware Co., Ltd., hardware	18 22
Canada Ingot Iron Co., Ltd., silos	60 00
Canada Paint Co., Ltd., paint	80 00
Canadian Pacific Ry. Co., freight charges	3 43
Cronk & Buchanan Hardware Co. hardware	15 74
Dodge Mfg. Co. of Canada, Ltd., stable equipment	93 56
Galt Art Metal Co., Ltd., shingles	12 75
Guelph Cartage Co., cartage	9 50
Guelphb Lumber Co., lumber	89 55
Gurney Tilden & Co., Ltd., locks and keys, etc	28 84
Howden Hardware Co., cement	88 20
Mahoney, J. J., building new walls	18 75
Noble, R., sand	2 50
Occomore, H., new troughs and pipes	102 00
Parker, W., cleaning and pointing walls	88 80
Pay lists, wages of men	827 80
Schultz Bros. Co., Ltd., building chimney	151 95
Standard White Lime Co., Ltd., lime	30 40
Steward, R., Ltd., lumber	181 53

Seeds, manure and special fertilizers
($880.71)

Bond Hardware Co., Ltd., seed covers, paris green, etc	164 75
Canada Bag Co., Ltd., seed bags.	103 30
Canada Customs, duty charges	1 12
Canadian Express Co., charges	47 70
Canadian Pacific Ry. Co., freight charges	60
Dominion Express Co., charges	17 55
Howden Hardware Co., lime	4 20
Sundry persons, manure	95 00
Sundry persons, seeds, bulbs, etc	401 49
Williams, G., sacks	45 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Field Experiments.—Continued

Furnishings, implements, repairs, blacksmithing, etc.
($1,067.04)

Aitcheson, A., impelment repairs	34 35
Bond Hardware Co., Ltd., hardware glass, iron, bolts, paint, etc	202 11
Cain & Wagnar, oil heaters	15 00
Can. Express Co., charges	45
Can. General Electric Co., electrical supplies	69 66
Can. Pacific Ry. Co., freight charges	16 38
Crawford, R. S., carpentry work	31 50
Cronk & Buchanan Hardware Co., hardware	7 15
Darling, Bros., Ltd., engine repairs	37 76
Domionion Express Co., charges	8 35
Domionion Trnasport Co., cartage	80
Doom Twines, Ltd., twine	13 88
Globe Furniture Co., Ltd., tablet arms	13 50
Guelph Paper Co., twine	9 50
Hanna Bros., implement repairs	21 40
Holland Varnish Co., Ltd., paint, varnishes, etc	13 50
Hood & Benallick, cleaning material	2 05
Howden Hardware Co., implements, tools, etc	19 00
King, J. J., harness supplies and repairs	25 00
Klein, A. L., blacksmithing	260 00
Macdonald, D. E., Bros., Ltd., furnishings	5 00
McCormack & Robinson, wire, etc	1 00
McKee, S., grain cradle	5 00
McKenzie, D., Machinery Co., machine repairs	18 75
Morrison, J., Brass Mfg, Co., plumbing repairs	2 25
National Typewriter Co., Ltd., machine repairs	15 15
Nelles, C. L., books, etc	16 15
Occomore, H., furnace repairs	14 97
Pearson, W., brooms	6 25
Penfold Hardware & Carriage Co., implement supplies, etc	50 45
Smith, A. W., Co., Ltd., electrical supplies	24 60
Stewart, R., Ltd., lumber	7 70
Stuart W. W., electric supplies	6 50
Sweeny, J., harness repairs	35 68
Taylor-Forbes Co., Ltd., implement repairs	95
Toledo Scale Co., scale repairs	18 00
United Typewriter Co., typewriter repairs and supplies	4 75
Zieman, A., & Son, sheet metal work	32 55

Printing, postage, stationery, contingencies, etc.
($527.76)

Armstrong, J., Ltd., cheese cloth	9 36
Bell Telephone Co., messages	6 50
Board of Light & Heat Commissioners, gas	15 87
Bond Hardware Co., Ltd., cement	75 20
Canada Customs, duty charges	28 82
Can. Express Co., charges	1 45
Can. National Tlelgraphs, messages	2 82
Can. Pac. Ry. Co., freight charges	13 49
Can. Pac. Ry. Co's. Telegraph, messages	65
Daymond, P., livery services	69 00
Dennison Mfg. Co., marking tags	37 70
Dominion Express Co., charges	8 75
Ferguson, A., livery services	22 50
G. T. Ry. System, freight charges	40
G. N. W., Telegraph Co., messages	1 75
Guelph Herald, Ltd., printing	15 04
Guelph Lumber Co., lumber	12 32
Guelph Paper Co., stationery	6 82
Inspector of weights and measures, fees	13 00
International Ry. Pub. Co., Ltd., railway guides	5 00
Kelso Printing Co., printing stationery	8 85
Klinck, C. R., trav. expenses	4 20
National Stationers Ltd., stationery	13 50
Nelles, C. L., stationery	5 30
Occomore, H., silo repairs	64 28
Penfold Hardware & Carriage Co., Ltd., twine	4 00
Ramsay, J. G., & Co., Ltd., photo supplies	9 10
Sun Drug Co., drugs, chemicals, etc	5 80
United Typewriter Co., Ltd., stationery	22 10
Wallace Printing Co., printing and stationery	24 69
Wilson, H. W., & Co., agricultural index, subscriptions	4 75
Woolwort F. W., stationery etc	90
Zavitz, C. A., trav. expenses	13 85

DEPARTMENT OF AGRICULTURE.—Continued.

ONTARIO AGRICULTURAL COLLEGE.—Continued

Field Experiments.—Continued

Purchase and feed of horses.
($493.53)

Farm Dept. O. A. C., hay feed for 7 horses at 30.00 per annum each	210 00	Goldie, J. Co., Ltd., bran	64 40
		Simpson, J. L., oats	219 13

Experimental Dairy Department
($13,087 60)

Salaries
($4,084.87)

T. K. McKinney	Cheese Maker	9 months	1,050 02
B. Miller	Fancy Cheese Maker	9 "	1,050 00
E. G. Hill	Engineer	9 "	720 00
A. Bailey	Stenographer	9 "	487 19
H. A. Smallfield	Assistant Butter Maker	4½	450 00
Pay list, wages of men			327 66

Permanent improvements
($228.07)

Bond Hardware Co., Ltd., nails, wire, etc	6 80	Stewart, R., Ltd., lumber	182 10
Guelph Lumber Co., lumber	8 21	Stuart, W. W., electrical work	3 00
		Wilson, W. C., & Co., valves	27 96

Purchasing, hauling, and manufacturing milk into butter and cheese.
($6,082.56)

Guelph Creamery Co., milk 5,964.62; butter,, 117.94	6,082 56

Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies.
($1,592.10)

Amos, T. E., carpentry repairs	36 00	G. N. W. Telegraph Co., messages	2 40
Ballantyne, R. M., Ltd., dairy supplies etc	31 74	Guelph Creamery Co., butter	118 68
Bell Telephone Co., messages	17 10	Guelph Ice Co., ice	60 64
Bond Hardware Co., Ltd., plumbing and dairy supplies	39 96	Guelph Lumber Co., lumber	9 54
Burrell D. H., & Co., dairy supplies	37 09	Guelph Paper Co., wrapping paper, etc	20 06
Cain & Wagner, tank repairs	52 18	Gull River Lumber Co., Ltd., butter boxes	7 65
Cain Fish Co., Ltd., electrical supplies	39 05	Hart, S. R., & Co., Ltd., stationery, etc	71 94
Canadian Express Co., charges	14 25	Jackson Bros., salt	50
Can. National Telegraphs, messages	1 24	Johnston, B., Ltd., stationery	3 50
Canadian Pac. Ry. Co., freight charges	24 52	Klein, A. L., blacksmithing	10 00
Can. Pac. Ry. Co's Telegraph, messages	1 87	Lang Mfg. Co., Ltd., machine repairs	4 80
Crowes Iron Works, grate bars	25 69	McCormack & Robinson, dairy supplies	4 90
DeLaval Co., Ltd., churn, repairs, etc	34 46	McKee, J. D., chemicals	2 00
Derbyshire, D. Co., Ltd., dairy supplies	92 00	McKenzie Machinery Co., machinery supplies	4 35
Dominion Express Co., charges	10 00	Morrison ,J. Brass Mfg. Co., machine parts	7 88
Drummond W. A., & Co., dairy supplies	139 00	National Typewriter Co., Ltd., stationery	48 14
Farm Dept. O. A. C., hauling ice	87 25	Nelles, C. L., stationery and office supplies	2 65
Foran, G., cleaning out cesspool	20 00	Nichols Chemical Co., Ltd., sulphuric acid	21 06
G. T. Ry. System, freight charges	22 64	Ontario Butter Grading Station butter boxes	3 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Experimental Dairy Dept.—Concluded

Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies.—Concluded

Postmaster, postage stamps	127 50	Taylor Instrument Companies, laboratory supplies	20 20
Stewart, R., Ltd., lumber	7 04	Teeple, I., boiler repairs	8 00
Suey Wah, laundrying	37 94	United Typewriter Co., Ltd., typewriter and supplies	146 50
Swift Canadian Co., Ltd., soda	50 29	Walkey, G., dairy supplies	60 00
Taylor Forbes Co., Ltd., machine parts	4 90		

Fuel and light
($1,100.00)

Canada Customs, duty charges	21 41	Ontario Fuels, Ltd., coal	885 92
G. T. Ry. System, freight charges	192 67		

Dairy School
Services and Expenses
($9,595.57)

Salaries
($2,521.79)

D. McMillan	Instructor in Butter Making	3 months	480 00
C. E. Bingleman	" " Cheese Making	3 "	450 00
T. J. McKinney	" " " "	3 "	349 98
B. Millar	" " Fancy "	3 "	350 00
E. G. Hill	Engineer	3 "	240 00
A. Bailey	Stenographer	3 "	162 81
Geo. Lynch	Night Fireman	3 "	225 00
J. E. Day	Janitor	3 "	180 00
A. P. Clark	Instructor in Milk Testing	3 "	75 00
Pay list, wages of men			9 00

Permanent improvements, cement floors, walks, etc.
($29.200)

Amos, G., masonry work	9 20	Rundele, T., masonry work	20 00

Cleaning, painting, repairs and contingencies.
($167.52)

Ballantyne, R. M., Ltd., dairy sundries	35	Macdonald, D. E., & Bros., cotton	1 80
Bond Hardware Co., Ltd., paint, oils, etc.	2 48	McKee, J. D., chemical supplies	5 00
Canadian Express Co., charges	95	Nelles, C. L., office supplies	2 05
Dairymen's Association of Western Ontario, dairy supplies	24 28	Nichols Chemical Co., Ltd., chemical supplies	7 02
G. T. Ry. System, freight charges	4 32	Penfold Hardware & Carriage Co., paints, oil, etc.	1 10
Guelph Ice Co., ice	7 50	Postmaster, postage stamps	20 00
Hood & Benallick, material for ice cream courses	14 43	Suey-Wah., laundering	62 14
		Swift Canadian Co., Ltd., soda	12 60
		Tolton & Sons, pump repairs	1 50

Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.
($650.81)

Bond Hardware Co., Ltd., appliances, supplies, plumbing, etc.	168 28	Co-operative Supply Dept., jelly jars	3 20
Canada Customs, duty charges	15 74	Dean, H. H., trav. expenses	4 40
Can. Pac. Ry. Co., freight charges	10 26	DeLaval Co., Ltd., dairy appliances	221 76
		Drummond, W. A., & Co., apparatus repairs	21 85

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE.—Continued

Dairy School.—Concluded

Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.—Concluded

G. T. Ry. System, freight charges	3 02
Golden & McCulloch, Co., Ltd., boiler supplies	6 00
Instruments, Ltd., thermometers	8 50
Kilgour Bros., ice cream boxes	12 05
Macdonald, D. E., & Bros., Ltd., towels	18 00
McCormack & Robinson, appliance repairs	85
McKenney, T. J., trav. expenses	8 00
McKenzie, D. Machinery Co., machinery supplies	3 70
McLaughlin, J. J., Ltd., fruit syrup	10 27
Nichols Chemical Co., Ltd., chemicals	9 36
Occomore, H., dairy appliances	33 10
Richardson, C., & Co., apparatus parts and dairy supplies	30 95
Sproule, W. H., trav. expenses	15 55
Steele, J., Ltd., boiler repairs	1 20
Stevenson & Malcolm, Ltd., electrical supplies	3 00
Taylor Instrument Co., appliance repairs	21 77

Advertising, printing, stationery, postage, books, papers, etc. ($149.33)

Cheevers, J. E., stationery, etc	36 75
Dairyman's Association of Western Ontario, advertising	15 00
Dawson, W., & Sons, Ltd., books	5 85
Guelph Paper Co., paper	3 30
Hart, S. R., & Co., Ltd., stationery	21 84
Hunziker, O. F., book	5 75
National Typewriter Co., Ltd., stationery, etc	13 50
Renouf Publishing Co., books	3 43
Sundry newspapers and periodicals, subscriptions	32 85
Urner Barry Co., books	11 06

Fuel and light ($596.94)

Canada Customs, duty charges	18 97
G. T. Ry. System, freight charges	84 32
Ontario Fuels, Ltd., coal	332 82
Strome, G., cartage	160 83

Purchase of milk for cheese making and cost of hauling milk and cream $5,499.98)

Guelph Creamery Co., milk	5, 499 98

Poultry Department Services and Expenses ($27,160.71)

Salaries ($4,983.00)

E. Lewis	Stenographer	12 months	900 00
Pay lists, wages of labourers, teamsters, etc			4,083 00

Furnishings and repairs ($1,749.95)

Amos, T. E., carp entry repairs	58 50
Anderson, C., & Co., office supplies	1 25
Armstrong, G. F., electrical supplies	5 00
Bond Hardware Co., Ltd., hardware, glass, etc	33 87
Can. Express Co., charges	11 33
Can. Pipe & Steel Co., Ltd., machine repairs	3 53
Carew, J. Lumber Co., poultry supplies	112 00
Crawford, R. S., carpentry repairs	72 00

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE CONTINUED

Poultry Department—Continued

Furnishings and repairs.—Concluded

Cronk & Buchanan Hardware Co., hardware	14 45
Dominion Express Co., charges	17 60
G. T. Ry. System, freight charges	16 93
Guelph Lumber Co., lumber	168 66
Gunns, Ltd., poultry supplies	175 50
Hart, S. R., & Co., Ltd., office supplies, etc	71 78
Hood & Benallick, brooms, etc	5 05
Howard, F., & A., heating stove	57 80
Imperial Oil Co., Ltd., oil	53 28
Model Incubator Co.,Ltd., crooder stoves	76 00
Mott, Co. Ltd., drinking fountain	19 50
McCormack & Robinson, roof and sheet metal repairs	46 70
Moore & Armstrong, cotton	17 88
Morgan's Supply House. Ltd., poultry supplies	367 20
National Typewriter Co., Ltd., typewriter supplies	2 75
Nelles, C. L., stationery and office supplies	21 00
Penfold Hardware & Carriage Co., poultry supplies, hardware, roofing, etc	121 70
Postmaster, postage stamps	55 00
Savage & Co., clock	6 00
Smith, A. W., Ltd., plumbing repairs, etc	23 00
Stewart, R., Ltd., lumber	2 66
Sweeney, J., harness repairs	2 40
Taylor-Forbes Co., tank heater repairs	19 68
United Typewriter Co., Ltd., typewriter supplies	2 25
Williams & Wilkins Co., office supplies	6 25
Wilson, H. W., Co., agricultural index	4 75
Wood, Alexander & James, brooder	37 00
Zieman, A., & Son, poultr y supplies	39 70

Permanent Improvments
($298.90)

Amos, T., carpentry work	58 50
Bond Hardware Co., Ltd., nails	6 00
Crawford, R. S., carpentry work	58 50
Guelph Lumber Co., lumber	175 90

Purchase of stock
($399.56)

Brown, G. A., Minorca pullets and cockerel	70 00
Canadian Express Co., charges	11 98
Cash, W., barred rock hens	15 00
Dominion Express Co., charges	2 58
Hay, L. A., pullets and cockerel	65 00
Kerr, J., cockerel	1 00
Simpson, T., Rhode Island red hens	185 00
Wheadon, R. L., Black Hamburg hens	35 00

Fuel, light and contingencies
($1,555.74)

Bell Telephone Co., Ltd., messages	1 05
Canada Customs, duty charges	30
Canadian Express Co., charges	85
Can. National Telegraphs, messages	1 60
Can. Pac. Ry. Co's. Telegraph, messages	2 26
Dominion Express Co., charges	8 02
Fish, F. A., Coal Co., coal	1,295 45
G. N. W. Telegraph Co., messages	4 19
G. T. Ry. System, freight charges	112 20
Imperial Oil, Ltd., oil	63 28
Inspector of weigth s and measures, fees	3 00
Lyons & Marks, toilet paper	14 00
Strome, G., cartage of coal	49 54

Experiments with incubator, fattening and feed
($11,257.24)

Armstrong, J., Ltd., flannelette cotton ,etc	5 05
Barber, C. W., liver	64 20
Bowers Co., Ltd., condensed buttermilk	26 10
Canadian Express Co., charges	6 93
Can. Pac. Ry. Co., freight charges	36 64
Cheevers, J. E., record cards	16 25
Clutton, A. H., sweet clover hulls	50 00
College Transport Service, cartage	3 75
Dominion Express Co., charges	1 65
Goldie, J., Co., Ltd., poultry feed	908 05
Grahams, Ltd., poultry feed	111 94
G. T. Ry. System, freight charges	152 13
Guelph Creamery Co., buttermilk	830 40
Guelph Lumber Co., shavings	22 50
Guelph Radial Railway, freight	

DEPARTMENT OF AGRICULTURE.—Continued

ONTARIO AGRICULTURAL COLLEGE CONTINUED

Poultry Department.—Concluded

Experiments with incubator, fattening and feed.—Concluded

charges	18 80
Gunns Ltd., poultry feed	140 00
Hewer Seed Co., incubators and parts, 152.00; poultry feed, etc., 1,638.28	1,790 28
Hood & Benallick, corn meal	4 00
Hydro-Electric Power Commission, switching car	5 50
Johnston, R., egg packing material	27 00
Maple Leaf Milling Co., poultry feed	4,039 48
Motherwell, A, of Canada, Ltd., poultry feed	87 00
Smith & Black, straw, chopping, and feed	1,242 45
State, A. T., sexometer	5 00
Stewart, R. ,Ltd., shavings	10 00
United Farmer's Co-operative Co., Ltd., corn and straw	1,455 24
West Disinfectant Co., disinfectants	196 90

Feed of horses
($60.00)

Farm Dept., O. A. C., hay feed for 2 horses at 30.00 per annum each	60 00

Poultry extension work,including purchase and maintenance of automobiles
($6,856.32)

F. J. Francis	Poultry Assistant	12 months	2,000 00
E. S. Snyder	" "	12 "	2,000 00
J. Frazer	" "	5½ "	576 00
G. Mutrie	" "	5 "	520 00
Pay lists, wages of labourers, etc			156 00

Brown & Little, auto supplies	4 26
Canadian Express Co., charges	70
Can. Pac. Ry. Co's. Telegraph, messages	95
Co-operative Supply Dept., drainage paper	15 00
Expert Tire Repair Co., auto supplies	43 10
Hart, S. R., & Co., printing and stationery	57 50
Little, H., auto supplies	111 51
Morgan's Supply House, sealed bands etc.,	121 25
Postmaster, Postage stamps	30 00
Travelling expenses	
Ferguson, C. M.	241 20
Francis, J. F.	506 75
Fraser, J.	368 75
Graham, W. R.	88 25
Mutrie. G.	3 95
Snyder, E. S.	11 15

Horticulture Department
Services and expenses
($23,442.98)

Salaries
($16,500.00)

J. E. Ramsdale	Draughtsman	12 months	1,500 00
R. James	Foreman	12 "	1,440 00
G. Morris	Stenographer	11 "	687 50
F. Boyle	"	12 "	600 00
Pay lists, wages of teamsters, labourers, etc			12,272 50

DEPARTMENT OF AGRICULTURE.—Continued.

ONTARIO AGRICULTURAL COLLEGE.—Continued

Horticulture Department.— Continued

Permanent improvements
($499.99)

Bond Hardware Co., Ltd., glass and cement	84 88
Guelph Lumber Co., lumber	38 99
McCormack & Robinson, angle irons	17 15
Martin, P., cement, sand plastering, etc	67 95
Occomore, H., installing heating plant	253 02
Parker, W., alterations to buildings	20 00
Stewart, R., Ltd., lumber	18 00

Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies
($4,698.67)

Anderson, C., & Co., tags, stationery etc	6 15
Arco Co., Ltd., chemicals	169 20
Art Metropole, stationery and draughtsman's supplies	45 95
Bain, A., manure	9 00
Bell Telephone Co., messages	34 15
Board of Light & Heat Commissioners, electrical supplies	3 26
Bond Hardware Co., Ltd., hardware, paint, glass, etc	101 45
Brown Bros., Ltd., mimeographs	285 00
Canada Customs, duty charges	21 96
Canada Paint Co., Ltd., paint	80 00
Canadian Express Co., charges	14 83
Canadian Forestry Association, fees	2 00
Canadian National Telegraphs, messages	1 38
Canadian Pac. Ry. Co., freight charges	3 06
Can. Pac. Ry. Co.'s Telegraph, messages	84
Carter, T., fertilizer	6 50
Cole Bros. & Scott, velvet	8 50
Columbia Grahphone Co., records, cartons, etc	14 25
Cooper, M., books	3 25
Co-operative Supply Dept., stationery, etc	1 10
Cray, M. F., fertilizer	24 50
Cronk & Buchanan Hardware Co., hardware, etc	23 50
Dale Estate, nicofume paper	30 55
Dominion Express Co., charges	15 41
Dunham, C. A., Ltd., engine repairs	56 25
Duprey & Ferguson, sprayer	35 00
Factory Products, Ltd., electrica supplies	3 35
Farm Dept., O. A. C., straw	10 00
Farmers Advocate, subscription	2 00
Foster Pottery Co., flower pots	8 27
Gibson, Mfg. Co., Ltd., engine repairs	3 00
Gowdy Bros., fertilizer	15 50
G. T. Railway System, freight charges	10 32
Grand & Toy, Ltd., office supplies	5 25
G. N. W. Telegraph Co., messages	11 95
Grinyer Co., Ltd., stero lamps	14 40
Guelph Herald, Ltd., printing and stationery	27 50
Guelph Lumber Co., lumber	34 95
Guelph Paper Co., paper bags, etc	37 72
Guelph Stove Co., Ltd., stove and furnaces repair	12 65
Hall, G. F., painting	108 00
Hanna Bros., implement parts	1 25
Hayden, J., carpenter work	25 00
Hood & Benallick, cleaning material, etc	3 63
Horticultural Pub. Co., subscription	1 00
James, R., trav. expenses	3 75
Johnston, B., Ltd., stationery and office supplies	244 75
Klein, A. L., carpentry repairs	90 00
Kelso Publishing Co., dirt bands	7 25
Liggett, L. K., Co., Ltd., tweezers	45
Lovell, R. J., Co., Ltd., stationery, etc	40 52
Macdonald, D. E., & Bros., Ltd., furnishings	80 20
McCormack & Robinson, plumbing and furnace repairs	163 01
McKee, J. D., chemicals, etc	13 76
McKenzie, D., machinery and wagon repairs	1 25
Morrison, J., Brass Mfg. Co., Ltd., plumbing supplies	4 35
National Stationers, Ltd., stationery	7 50
National Typewriters Co., Ltd., office supplies	185 95
Neilson, J. A., trav. expenses	45 15
Nelles, C. L., stationery	29 04
Niagara Brand Spray Co., Ltd., chemicals, etc	81 69
O'Keefes, The, photo supplies	215 15
Pathescope of Canada, Ltd., lamps	4 59
Penfold Hardware Carriage Co., hardware	34 65
Postmaster, postage stamps	169 00

DEPARTMENT OF AGRICULTURE.—Continued.

ONTARIO AGRICULTURAL COLLEGE.—Continued

Horticultural Deptartment.—Concluded

Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies.—Concluded.

Potter, C., carbons	11 50
Roovers Bros., aluminum tape	29 20
Sawyer-Massey Co., Ltd., machinery parts	17 75
Science Press, subscription	5 25
Simmers, J. A., Ltd., lawn mowers, etc	90 00
Spencer Lens Co., implement repairs	49
Stewart, A., photo supplies, plates, etc	15 45
Stewart, R., Ltd., lumber	3 46
Sundry persons, seeds, plants, bulbs, etc	1,004 49
Sun Drug Co., chemicals, etc	7 04
Sunley, R., laundry, etc	18 09
Sweeney, J., harness repairs	6 65
Taylor Forbes Co., Ltd., implement parts, radiator and boiler repairs, etc	592 97
Taylor Instrument Co., thermometers	27 18
Tomlinson, A. H., trav. expenses	89 80
Tuck, H., laundry	5 46
Williams, G., apples	35
Williams & Wilkins Co., books, etc	18 75

Fuel and light
($1,249.64)

Board of Light and Heat Commissioners, gas	13 83
Canada Customs, duty charges	60
Fish, F. A. Coal Co., coal	1,041 09
G. T. Railway System, freight charges	83 73
Strome, G., cartage	110 39

Feed of horses
($494.68)

Farm Dept., O. A. C., hay feed for 2 horses at 30.00 per annum each	60 00
Hagen, J. H., oats, bran, etc	205 35
Hewer Seed Co., oilcake, bran	229 33

Apicultural Department
Services and expenses
($5,523.75)

To provide equipment, maintenance and wages
($2,713.34)

Bell Telephone Co., messages	35 00
Board of Light & Heat Commissioners, electric current	1 24
Bond Hardware Co., Ltd., hardware	62 73
Brown Bros., Ltd., stationery, etc	181 30
Cairns, B., Ltd., rubber stamp	45
Canada Customs, duty charges	2 24
Canadian Crocker Wheeler Co., Ltd., electric motor	35 00
Canadian Express Co., charges	12 82
Canadian Pac. Ry. Co., freight charges	5 22
Century Carbon & Ribbon Mfg. Co., carbon paper	8 00
College Transfer Service, cartage	1 00
Co-operative Supply Dept., cartage	2 00
Dominion Express Co., charges	11 75
Eaton, T., Co., Ltd., duck	20 25
Farm Dept., O. A. C., milk	2 88
Garden City Paper Mills Co., Ltd., toilet paper, etc	68 35
Gibson Mfg. Co., Ltd., spark coil	7 00
G. T. Railway System, freight charges	5 92
Green, H. J., thermometer tubes	113 61
G. N. W. Telegraph Co., messages	98
Guelph Lumber Co., lumber	14 15
Hendry, G. M., Co., Ltd., apiary supplies	48 95
Hood & Benallick, sugar, etc	120 00
Johnston, B., Ltd., stationery	133 45
Kennedy, R. B., photo supplies	29 50
Masco Co., Ltd., electrical supplies	10 85
National Typewriter Co., Ltd., stationery, etc	41 75
O'Keefes, The, photo supplies	5 75
Ont. Beekeepers' Supply House, hives	138 00
Pay lists, wages of men	1,437 98
Penfold Hardware & Carriage Co., hardware	4 97
Postmaster, postage stamps	102 00
Robinson, E. L., and Son, photo supplies	6 00
Stee,le J., Ltd., extension spring	75

DEPARTMENT OF AGRICULTURE.—Continued

AGRICULTURE DEPARTMENT.—Concluded

Services and expenses.—Concluded

To provide equipment, maintenance and wages.—Concluded

Stuart, W. W., electric supplies	2 25
Taylor Forbes Co., Ltd., mower repairs	75
United Typewriter Co., Ltd., typewriter repairs and supplies	29 50
Weir Bros., Ltd., honey	1 25
Welton, K., hive	3 00
Wilson, H. W., Co., agricultural index subscription	4 75

To establish and maintain queen rearing apiary ($2,810.41)

Bond Hardware Co., Ltd., hardware, etc	25 30
Can. National Telegraphs, messages	1 42
College Transport Service, cartage	48 13
Dadant, & Sons, medium broods	96 52
Forster, B., bees	1,000 00
Ham Bros. Co., Ltd., apiary supplies	720 94
Kelso Printing Co., printing and stationery	56 25
Kurtz, J. F., auto livery	6 00
Macdonald Mfg. Co., Ltd., honey pails	73 25
McKay School Equipment, Ltd., microscope and parts	164 80
McKenzie, D. Machinery Co., rip and cross-cut saw	225 00
Ontario Beekeepers' Supply Co., apiary supplies	46 50
Penfold Hardware & Carriage Co., Ltd., hardware, etc	4 40
Potter, C., lantern slides	6 66
Stewart, R., Ltd., lumber	335 24

Soil Physics Department

Services, travelling and other expenses of assistants in connection with farm drainage demonstrations ($5,491.96)

Services ($3,217.96)

J. M. Lillie	Stenographer	11 months	614 50
A. M. Morton	Laboratory Assistant	11 "	916 98
W. P. Shorey	Surveyor	7 "	874 98
Pay lists, wages of men			811 50

Expenses ($2,274.00)

Beckman, L., Co., instrument repairs	3 04
Bell Telephone Co., messages	24 20
Bond Hardware Co., hardware, etc	58 61
Buckeye Traction Ditcher Co., traction ditcher repairs	255 96
Canada Customs, duty charges	2 16
Canadian Express Co., charges	6 55
Canadian National Telegraphs, messages	7 76
Canadian Pac. Ry. Co., freight charges	244 98
Can. Pac. Ry. Co.'s Telegraph, messages	72
College Transport Service, cartage	5 75
Consolidated Optical Co., Ltd., Coursol Wye Level, 125.00; implement repairs, 15.00	140 00
Cole, C. F., Co., Ltd., drawing materials	76 96
Co-operative Supply Dept., rulers	9 00
Dominion Express Co., charges	25 23
G. T. Railway System, freight charges	117 00
G. N. W. Telegraph Co., messages	11 20
Guelph Paper Co., wrapping paper	4 70
Hunt, W., machinery repairs	17 85
Imperial Oil Co., Ltd., gasoline, etc	4 20
Johnston, B., Ltd., stationery	75
Keuffel & Esser Co., surveyor and draughtsman supplies	152 52
King, J. J., straps	2 50
Leach, J. B., building shed for ditching machine	97 35
Martin, W. J., ditcher traction shed repairs	13 20
McKenzie, D., Machine Co., machine repairs	8 23
McLachlan Bros., Ltd., ditcher repairs	108 33
Morrison Brass Mfg. Co., Ltd., machine supplies	3 20
National Stationers Ltd., stationery	4 35
Nelles, C. L., stationery, etc	1 50

DEPARTMENT OF AGRICULTURE.—Continued.

Soil Physics Department.—Concluded

Services, travelling and other expenses of assistants in connection with farm drainage demonstrations.—Concluded

Expenses.—Concluded

O'Keefes The, photo supplies	6 00
Postmaster, postage stamps	86 00
Renouf Publishing Co., books	2 90
Sun Drug Co., supplies	1 65
Sundry newspapers and periodicals, subscriptions	14 75
Wallace Printing Co., printing	51 75

Travelling Expenses

Ferguson, F. L.	301 40
Laughlin, H. J.	118 20
Livingston, W	49 05
Shorey, W. P.	231 50

Mechanical Department

Salary and Expenses
($1,990.04)

Salary
($1,750.00)

E. A. Crawford.....Foreman.....12 months..... 1,750 00

Tools, furnishings and repairs
($240.04)

Anderson C., & Co., furnishings	1 81
Bond Hardware Co., Ltd., tools, hardware, etc.	95 94
Crawford, R., carpentry repairs	18 00
Cronk-Buchanan Hardware Co., Ltd., hardware, tools, etc.	6 10
Dominion Express Co., charges	45
Frank & Schuett, furnace repairs	18 86
Grinyer Co., Ltd., fireplace	23 55
Guelph Lumber Co., lumber	2 94
Nelles, C. L., wall paper, stationery, etc.	26 00
Shurley District Co., Ltd., tools, etc.	9 69
Stewart, R., Ltd., lumber, etc.	36 76

Agriculture.....1,253,043 42

COLONIZATION AND IMMIGRATION

Pamphlets, advertising, maps and other expenses
($39,064.90)

Advertising ($7,566.35

Belleville Intelligencer	6 00
Boston National Sportsman	918 23
Brantford Expositor	8 00
Chatham Planet	8 00
Columbus Hunter, Trader Trapper	412 54
Fort William Daily Times Journal	14 00
Galt Reporter	6 00
Guelph Mercury	7 20
Hamilton Herald	12 00
Hamilton Spectator Printing Co.	8 00
Heaton's Agency	100 00
Kitchener Daily Telegraph	6 00
Kitchener News Record	10 00
Leslie, F. H., Ltd.	5 00
London Advertiser	12 00
London Farmers' Advocate	608 00
London Free Press	12 00
Montreal Star Publishing Co.	704 00
Montreal Family Herald and Weekly Star	80 00
New York Field and Stream	406 98
Ottawa:—	
Citizen	45 00
Daneburg, The	20 00
Farm Journal	72 00
Journal Publishing Co.	25 00
Peterboro' Examiner	6 00
Rural Publishing Co.	265 05
Sarnia Observer	3 00
Sault Ste. Marie Daily Star	8 80
St. Catharines Standard	7 20
Stratford Daily and Weekly Beacon	2 10
Toronto:—	
Can. Countryman	637 25
Can. Facts Publishing Co.	50 00
Can. Farmer	385 50
Continental Publishing Co.	527 02
Evening Telegram	49 00
Farmer's Sun	985 60
Globe Printing Co.	238 50
MacLean Publishing Co.	255 00
Mail and Empire	121 00
Star	49 00
World	20 00
Weld, W., Co.	182 00
Welland Tribune and Telegraph	3 78
Windsor Border and Cities Star	9 60

DEPARTMENT OF AGRICULTURE.—Continued.

COLONIZATION AND IMMIGRATION.—Continued

Pamphlets, advertising, maps and other expenses.—Concluded

Advertising--Concluded

Woodstock:—			
Rod and Gun	215 80	Sentinel Review	8 00
Express Printing Co.	6 00	Young Canada Publishing Co.	25 20

Temporary Services ($4,321,41)

J. M. Clark	Immigration Agent	4 months	833 32
"	Living allowance		120 00
John Farrell	Agent	6 1/3 "	1,032 69
W. J. McKinl y	"	6 1/3 "	1,032 69
A. D. McGillivray	Clerk	12 "	1,302 71

Travelling Expenses:($1,462.61)

Burriss, R. A.	11 92	Farrell, John	1,256 81
Clark, J. M.	52 69	McKinley, W. J.	97 74
		Noxon, W. C.	43 45

Other expenses

Bell Telephone Co., messages	74 25	King's Printer, handbook of Ontario, 3.035.01; handbook of Northern Ontario, 14,563.46. stationery, 16.29; printing, 92.26	17,707 02
Can. National Express Co., charges	196 00	Leonard, B., lettering office door.	28 50
Can. Pac. Ry. Co's. Telegraph, telegrams.	10 73	Mining Corp. od Canada, Ltd., preparation of photos	2 50
Can. Pac. Ry. Co., fares of farm labourers, etc.	283 84	Mi lroney, W. J., and G., stationery supplies	12 05
Dominion Express Co., charges	129 12	Newcomer's Inn, meals for immigrants	1,191 65
Erb, Isaac, & Son, photos	12 00	Ryerson Press, printing and binding, "Facts about Ontario"	3,570 00
G. T. Ry. System, fares of farm labourers	723 95	Sallow, R. R., photos	46 00
Gray, A. A., & Co., pictures	56	Stuart, H. W., copies of "Farms for Farm Labourers"	6 40
Harrison, F. A., printing circulars	30 82	Young Peoples' Forward Movement for Missions, transparencies	54 00
Heatons Agency, booklets and maps	1,529 00		
Hood, Sandham Co., zinx plates of maps	12 24		
Hunter Rose Co., packing and shipping booklets	38 46		

Transportation expenses—Distributing settlers in Ontario and travelling expenses of settlers for Ontario advanced in acordance with regulations approved by the Lieutenant-Governor-in-Council ($5,000.00)

Creelman, G. C.		refunded 121 19s. 4	3.17.10
Assisted passages:—		Salvation Army	537.18.9
Farm Workers	72	Accountable	132.6
Domestic Servants	£566 9s		
Passages advanced £ 125 12s 2d			£1.312.6.7

Land guides for settlers and veterans ($1,625.75)

Achilles, A.	3 50	Barrett, C.	3 50
Allen, L. E.	3 50	Benn, B. L.	7 00
Amott, D.	3 50	Bergeron, Roger	3 50
Anderson, S. T.	7 00	Berndt, Max	3 50
Anderson, Thos	10 50	Bishop, J. C.	7 00
Anthony, Chas	31 50	Blouchard, P. A	3 50
Aymour, Angus	108 50	Bonville J.	3 50
Baucher, Eugene	3 50	Bouchard, A	3 50
Barnett, M	3 50	Brandt, A. F.	17 50

DEPARTMENT OF AGRICULTURE.—Continued

COLONIZATION AND IMMIGRATION—Continued

Land Guides for settlers and veterans.—Continued

Bershanan, J	3 50
Brown, Frank	3 50
Bruce, E	3 50
Brunet, Alfred	14 00
Brunette, A	38 50
Burdick, J	31 50
Burns, J. R	3 50
Burns, W	3 50
Burton, R	7 00
Campbell, W	3 50
Christianson, J	70 00
Christie, L. A	17 50
Clarmont, C. A	7 00
Clinton, J. A. E	10 50
Cloutier, A	3 50
Cloutier, C	10 50
Cloutier, E	31 50
Clouthier, M	3 50
Cochlin, T. E	10 50
Cole, M	10 50
Collinge, G. H	7 00
Corke, A	103 25
Cote, J. V	7 00
Cote, Pierre	10 50
Cowan, G	3 50
Davis, W. H	3 50
Dawson, Ernest	3 50
Delaros, Bill	3 50
Deleglire, I	3 50
Dempsey, E	3 50
Deschamps, J. S	7 00
Dionno, A	3 50
Doal, P. E	7 00
Dube, J	3 50
Dukes, F	7 00
Durkee, F	7 00
Dumont, A	7 00
Eaton, Fred	3 50
Edwards, R	8 75
Eidt, Con	10 50
Evans, O. L	73 50
Evans, W. H	14 00
Fisher, H	7 00
Frenette, J	3 50
Gaboury, E	7 00
Gamett, N	3 50
Gandreault, Joe	3 50
Garnet, G	3 50
Garnett, H	7 00
Garrett, J. H	3 50
Godfrey, W	3 50
Gouthier, V	3 50
Granger, J	17 50
Greely, G. H	7 00
Greenly, G	3 50
Groun, A	3 50
Gruley, H. R	3 50
Harris, L. W	7 00
Hartford, W. H	38 50
Hatherly, M	7 00
Jarvis, J	3 50
Jewell, E	7 00
Johnson, E	3 50
Johnston, W. J	7 00
Kelly, F	3 50
Kitts M. O	3 50
Labr ie, J. A	3 50
Lachaner, G	3 50
Lachappelle, J	7 00
Lafluer, L	3 50
Laforie, D	3 50
Lafortin, R	3 50
Lalonde, J	7 00
Lambert, J	7 00
Lambert, N	3 50
Larose, A	3 50
Lavoie, August	14 00
Lawrence, J	63 00
Leghton, S. S	3 50
Lepont, James	3 50
Lessard, G	3 50
McBurney, G	10 50
McEwan, R	3 50
MacDonnell, R	7 00
Manther, N	3 50
Martin, J	3 50
May, P. J	10 50
Melvin, A. B	45 50
Menard, D	7 00
Mercier, T	3 50
Mitchell, G. W	3 50
Mitchell, S. A	7 00
Monagan, W	7 00
Newmanville , A	10 50
Newton, W	7 00
O'Keefe, D	24 50
Ouliette, J	3 50
Parise, G	3 50
Parker, J. A	3 50
Peever, R. C	14 00
Perrault, E	10 50
Perrson, O	14 00
Peters, L	7 00
Porter, Louis	7 00
Prince, A	3 50
Reun, Omer	7 00
Rhoades, M. M	21 00
Rieux, J	10 50
Ringnette, J	3 50
Robinson, G	10 50
Rosenberg, J	3 50
Russell, S	7 00
Shack, T	3 50
Shanahan, C	7 00
Sharp, J.	7 00
Smith, W	3 50
Sproule, W	10 50
Steele, T	3 50
Steele, W. J	3 50
Stevens, J	10 50
Stewart, R	17 50
Stickler, J. H	31 50
Stock, G. B	3 50
Tallon, A. M	3 50
Tanner, F	3 50
Thanault, J	3 50
Thompson, J	3 50
Tremblay, L	14 00
Trowse, E	3 50
Vachon, W	3 50
Villencoul, L	17 50

DEPARTMENT OF AGRICULTURE.—Continued

COLONIZATION AND IMMIGRATION.—Continued

Land Guides for settlers and veterans.—Concluded

Villeux, C.	7 00	Wickander, J. P.	14 00
Wainwright, F.	7 00	Wik, O.	26 25
Wallace, J.	7 00	Wisimer, N.	3 50
Warming, E. E.	3 50	Wright, B. C.	3 50
White, H. L.	3 50	Zagle, C. A.	3 50

Canadian Women's Hostel, grant for maintenance $5000.00

Warren, Mrs. H. D., Treasurer Can Womens' Hostel, grant 5,000 00

Grant to Salvation Army to assist in work of procuring farm settlers, farm laborers, and domestic servants ($5,000.00

Southall, Brigadier J. F., grant 5,000 00

Emigration work in Great Britain and Ireland ($55,913.61)

Salaries ($24,076.87)

G. C. Creelman	Agent General	7 months	3,791 69
Living allowance			2,333 33
Wm. G. Noxon	Agent General	3 months	1,475 00
Living Allowance			999 99
Allowance for motor car			177 13
J. M. Clark	Asst. to Agent General	8 months	2333 35,
S. Eldon Perceval	" " " "	12 "	3,000 00
J. P. Young	Publicity Representative	12 "	2,000 04
H. Craig	Chief clerk	12 "	1,952 14
A. V. Doran	Chief clerk	12 "	247 00
A. Black	Carpenter and window dresser	2 "	148 70
M. P. Lewis	Filing clerk	7 "	463 60
A. Abbott	Stenographer	12 "	766 35
K. B. Faulkner	"	12 "	766 35
J. H. E. Macpherson	"	12 "	766 35
E. Nicol	"	12 "	766 35
M. Kerr	"	2 "	119 55
K. Arnold	Clerk	12 "	582 95
G. Gabreil	Stenographer	2 "	76 61
D. Verey	"	2 "	76 61
B. Atkinson	Charwoman	12 "	395 00
R. Halligan	Clerk	5 "	140 35
F. Thomas	Lift attendant	12 "	287 80
A. Hayhow	Postal clerk	12 "	249 35
H. Saunders	Telephone operator	2 "	35 19
H. A. Wallace	" "	½ "	12 70
W. Davies	Clerk	1½ "	43 70
H. Alliott	Auditor	12 "	69 69

Travelling Expenses ($3,072·81)

Arnold, K.	86 40	Noxon, W. G.	286 59
Black, A.	7 65	Perceval, S. E.	658 22
Clark, J. M	331 93	Riddell, W. A	344 55
Craig, H.	283 22	Thomas, F.	2 15
Creelman, G. C	827 35	Young, J. P.	65 80
Faulkner, K. B.	5 10		
Halligan, R.	6 50		
Hayhow, A.	5 80		
Macdonnell, A.	161 55		

Temporary Clerical Assistance ($598.15)

Miss A. Blustin as stenographer	55 50
Miss H. Cooper "	31 25
Miss D. L. Holt "	332 80
Miss R. V. Hudson "	87 90

DEPARTMENT OF AGRICULTURE.—Continued

COLONIZATION AND IMMIGRATION—Continued

Emigration work in Great Britain and Ireland.—Continued

Temporary Clerical Assistance.—Continued

Miss E. Jones.. as stenographer	26 80
Miss L. Palfreyman "	10 10
Miss E. Tidy "	53 80

Other expenses ($28,165.78)

Aberdeen Show, rental of stall.	49 45
Alliance Electrical Co., lamps..	29 40
American Legion, C. E. F., contribution to wreath.....	1 00
Apro Stenography Co., stationery supplies.....	174 95
Arnold, K., payment of extra labour, etc.....	7 70
Associated Newspapers, Ltd., stand at Empire Fruit Show.	324 00
Atkinson, B., food for office cat.....	6 60
Austin Motor Co., hire of motor car.....	41 40
Bank of Montreal, cost of cables, 56.00; cheque books, 14.35.....	70 35
Bartlett & Gluckstein, rental of office.....	355 74
Bath & West & Southern Co's. Society, shedding.....	66 00
Beasley, J., bags.....	30
Bewley & Co., ash tray.....	1 20
Black, A., tools.....	2 81
Boobbyear, J. H., & Sons, tacks.....	15
Bording, F. E., printing booklets in Danish.....	110 45
Boyde's Studios, developing films.....	60
British Dairy Farmers' Association, rental of show space....	214 35
British Illustrated Sign Co., photos and prints.....	31 15
Bulley, T. H., installing 'phone circuit, etc.....	17 10
Caledonian Ry. Co., freight charges.....	5 85
Can. Association subscription to banquet to Lord Burnham and delegates of British and Empire Press.....	112 50
Can. Chamber of Commerce, menbership fee.....	22 65
Can. Express Co., charges.....	4 75
Can. Farmer, subscription.....	19 50
Can. Gazette, "	20 10
Can. Govt. Merchant Marine freight charges.....	137 58
Can. Newspaper Co., Ltd., copies of papers.....	22 35
C. P. Ry. Co., freight charges.	149 66
Carter, Paterson, & Co., Ltd., cartage.....	15 70
Caunter, R., hire of motor car.....	22 50
Charing Cross, West End & City Electric Supply Co., Ltd., electric light and power.	276 25
Christmas Gratuities, postman 2s 6d Street's messenger, 2s 6d dustman, 2s 6d; newsboy, 2s.	2 11
Chuerton, W., cartage.....	35
City of Westminster, taxes.....	1,857 15
Clew, H., plumbing repairs....	32 90
Cobalt Daily Nugget, subscription.....	5 00
Cobden Cycle Stores, matting..	1 00
Continental Publishing Co., subscription.....	1 40
Craig, H., payments on aplication of Nat Health Insurance for office staff.....	81 92
Creelman, G. C., accountable..	1,500 00
Daily Times Journal, Fort William, subscription.....	4 50
Davidson Bros., hire of chairs, felt, etc.....	11 90
Dominion Express Co., charges	860 83
Electrical Installations, Ltd., reconstruction of 'phones, mouthpieces, etc.....	17 35
Empire Mail, copies of paper...	3 90
Evans, J. B., ribbon.....	4 45
Evening Telegram, subscription.....	5 00
Freshfield & Leese, legal services.....	31 65
Frewer, S., wire.....	50
Fruit Growers Directory & Handbook, subscription.....	2 25
Gamage, A. W., Ltd., dungaree suit, etc.....	9 95
Gas, Light and Coke Co., gas.	418 00
George, A., & Co., repairing clocks.....	16 20
Glasgow South Western Rly. Co., freight charges.....	1 40
Globe Printing Co., Ltd., subscription.....	8 00
Gospo, Ltd., Gospo.....	6 80
Gt. Central Ry. Co., freight charges.....	1 35
Gt. Eastern Ry. Co., freight charges.....	3 80
Gt. Northern Ry. Co., freight charges.....	31 95
Gt. Western Ry. Co., freight charges.....	97 79
G. T. Ry. System, freight charges.....	274 63
Grom's, A. E., Crippleage Maple leaves, etc.....	4 10
Hallows, R. R., photos.....	75 00
Hammond, Davy, stationery supplies.....	103 80
Hanna Studios, photos.....	11 55
Harris, W., cartage.....	141 48
Heaton's Agency, subscription to Annual.....	2 11
Herring, Dewick & Cripps, paper.....	251 90
Honilade Co., jars.....	40 50
Huggins & Co., oxalic acid....	35

DEPARTMENT OF AGRICULTURE.—Continued

COLONIZATION AND IMMIGRATION.—Continued

Emigration work in Great Britain and Ireland.—Continued

Other expenses.—Continued

Initial Towel Supply Co., Ltd., towels	25 00
Intercommunicating Telephone Co., Ltd., alterations	7 75
International Ry. Pub. Co., subscription to Guide	15 00
Jarvis, G. W., descriptive cards	3 20
Jennings, Ltd., stand at show	126 55
Jones, Lang & Co., rental of office	851 00
Kelliher, J. J., & Co., Ltd., telephone sheets	1 00
King's Printer, distribution, stationery	17 35
Lamason Paragon Supply Co., Ltd., stationery supplies	22 45
Library Bureau, Ltd., office furniture and supplies	151 45
Livett, J., land tax	31 65
Logan, H., income tax	1,081 88
London Brighton & South Coast Ry. Co., freight charges	45
London & North Western Ry. Co., freight charges	106 04
Mail and Empire, subscription	7 00
Mansford, A., Sons, Ltd., stationery supplies	124 90
Marconi Wireless Tele. Co., marconigrams	191 75
May, Percy, rental of trees, palms, etc	10 95
Meadows, Thos., & Co., customs and dock dues and cartage	274 20
Metropolitan Water Board, water rates	73 95
Midland Drapery Co., supplies	6 00
Midland Ry. Co., freight charges	76 50
Millikin & Lawley, scissors	75
Milne & Co., ink	90
Ministry of Agriculture, books and phamphlets	1 90
Monarch Typewriter Co., repairs, etc	2 40
Monetary Times, subscription	3 00
Moss Bros., & Co., Ltd., hold-all	5 65
Mudie & Sons, Ltd., directories, guides, etc	47 30
Munn, C. W., rector's rate	6 75
Neal & Tucker, translating and stenographic services	65 90
New Brunswick Cold Storage Co., Ltd., shipment of apples to London	317 62
Newman, M., & Son, muslin	1 30
North British Ry. Co., freight charges	3 80
Ontario Beekeepers Association, honey	24 45
Palmer, H., show cards	13 65
Parliamentary Gazette, subscription	4 50
Phillips, G., & Sons, Ltd., books	3 90
Phoenix Assurance Co., Ltd., premiums	200 50
Port of London Authority, landing and wharfage dues	27 65
Postmaster General, H. M., stamps, 202.65; poundage, on M. O's. 65c.; telegrams, 60c.; 'phone charges, 117.75	321 65
Poupart, T. J., cartage	4 50
Ravenscroft, B., entry fees, cheese and butter	64 80
Registrar General, H. M., copies of will and birth certificate	85
Rennie, W., Co., collection of vegetables	300 00
Riddell, W. A., postage and cost of translation	11 70
Romney Press, Ltd., stationery supplies	488 85
Royal Agricultural Society Show, rental of stand	86 95
Royal Colonial Institute, membership fee	23 62
Ryerson Press, Ltd., packing and cases for circulars	117 00
Ryman, H. G., stationery supplies	2 20
Sears & Son, making window blinds	6 60
Sells, Ltd., telephone directory	36 80
Sellwood, Micklewright & Toupin, typewriters and supplies	218 25
Sloper, J., perforated postage stamps	1,713 15
Smith, Premier Typewriter Co., Ltd., repairs and supplies	16 70
Smith, W. H., & Son, Ltd., newspapers and magazines	93 40
South Eastern & Chatham Ry. Co., freight charges	1 60
Star Publicity Co., lettering cards	21 00
Strand Letterpress Printing Co., Ltd., facsimile letters	193 00
Stevenson, A. D. O., services at Bath & Western Agricultural Show and Royal Agricultural Show, Derby, extra labour, supplies and other expenses	341 60
Street, G., & Co., advertising	10,222 61
Stationery, H. M., Office, blue books	2 90
Stubbs, Ltd., subscription	6 90
Tella Co., Ltd., photos	3 65
Times Journal, St. Thomas, subscription	4 60
Times Publishing Co., subscription and advertising	228 85
Toronto Star Weekly, subscription	5 00
Turner, Frank, rental of exhibition stand	162 0

DEPARTMENT OF AGRICULTURE.—Continued

COLONIZATION AND IMMIGRATION.—Continued

Emigration work in great Britain and Ireland.—Concluded

Other Expenses.—Continued

Underwood Typewriter Co., Ltd., repairs	1 65
Union Cold Storage Co., Ltd., storage of apples, butter, and cheese	174 50
United Farmers Co-operative Co., Ltd., eggs, chickens, etc	86 75
Walker, Frank, rug	2 25
Walton, & Co., portrait of H. R. H. Price of Wales	4 55
Waygood-Otis, Ltd., elevator repairs, etc	99 55
Wells, T. J., matches, soap, paint, etc	58 60
Wentworth & Treacher, padlock	1 20
Whiten, C., & Co., stationery supplies	36 30
Williams, J. J., rental of warehouse	356 35
Witham, Rosker, Munster & Weld, rental of warehouse	67 65
Wood, E., & Son, stand at Royal Show Derby	130 35
Wood, Palmer, rubber stamps	8 50
Woolgar & Roberts, press clippings	13 75
Wright's, freight charges	95
Wright & Negus, painting interior and exterior of office	246 10
Young, J. P., Report of Board of Education	15

Rental of Immigration office, including equipment heating, furnishings and contingencies
($2,814.95)

Bell Telephone Co., Ltd., messages	396 24
Can. National Tel., telegrams	20 25
C. P. R. Co's. Tel., "	45 11
Cote, P. J., carpet	24 00
Eaton, T., Co., Ltd., beaver board, brooms, shovel and scraper	5 36
Ferland & Frere, door counter	41 75
Globe Printing Co., Ltd., subscription	6 00
Graham, Thos., & Son, padlocks, etc	9 90
G. N. W. Tel. Co., telegrams	35 74
International Ry. Pub. Co., subscription to Guide	5 00
King's Printer, distribution, stationery	15 00
La Paquet Co., desk, wardrobe, chair, etc	177 25
Mail and Empire, subscription	11 50
Mechanics Supply Co., electric fixtures	14 91
Muir Cap Co., cap and alterations	7 00
New York Window Cleaning Co., cleaning windows and office	385 00
Salaman, S., services at 3.00 per diem	12 00
Simpson, Robt., Co., Ltd., rental of premises	1,300 00
Standard Fuel Co., Ltd., 13½ tons coal at 16.09; 217.22; slabs, 21.00	238 22
Toronto Weekly Ry. and Steamboat Guide, subscription	7 50
Toronto Hydro-Electric Commission, light	25 66
Toronto World, subscription	5 00
Toronto, Treasurer, City of, water	26 56

Wages and other expenses in connection with exhibits
($1,975.79)

Andrews, B., vegetables	7 00
Angle, W. B., honey	4 25
Anyan, H., grain	75
Anyan, W., packing boxes	2 40
Bradley, J., vegetables	7 00
Brooks, T. J. "	1 00
Brown, J. W. "	50
Caldwell & Coplestone, display cards	25 15
Campbell & Gibbon, vegetables	1 06
Can. Blue Print Co., oak frame, glass and box	43 85
Can. National Ry., preparing transparencies for C. N. E	120 00
C. N. Express Co., charges	143 93
C. P. R. Co's. Tel., telegrams	47
Capital Hardware, supplies	25 44
Chausse, H., vegetables	45
Christakos, P., glass jars	20 25
Christie, A. & Sons, repairs to log cabin	323 34
Cobbold, P. A., vegetables	1 50
Cook, D. "	1 50
Cook, R. "	75
Corner, J. S., clover seed	20 00
Derry, P. A., vegetables	2 00
Dominion Express Co., charges	212 68
Dunn Hardware Co., packing cases	2 50
Eaton, the, T. Co., Ltd., rope, buttons, nails, scissors, flags, locks, brackets, etc	15 06
Ellerbeck, E., repairs to log cabin	199 55
Elliott, Mrs. J., vegetables	2 00

DEPARTMENT OF AGRICULTURE.—Continued.

COLONIZATION AND IMMIGRATION.—Concluded

Wages and other expenses in connection with exhibits.—Concluded

Fisher, Mrs. A. W., vegetables	50
Fisher, C., "	2 00
Francis, Ltd., packing case	1 00
Fraser, C. A., Cartage Co., cartage	24 00
Giroux, H., cartage	3 00
Goltz, H. L., vetegables	23 00
Gray, A., " etc	5 50
Hartwick, A., boxes	1 50
Healey, T., services as labourer	6 50
Herbert, H. L., vegetables	50
Hogan, E. V., boxes	2 75
Jelly, F., vegetables	25
Jelly, L., "	15
Jones, M., honey and vegetables	1 25
Joy, W., vegetables	3 00
Kennedy, Mrs. Geo., honey	1 20
Langis, L., vegetables	2 40
Langstaff, Scharg & Co., boxes	6 50
Lee, F. J., honey	17 50
Leveridge, A. J., vegetables	1 00
Locking, Mrs. A. J., "	2 00
Locking, Mrs. G. A., "	2 00
Lutz, K. A., vegetables	1 00
Lyons, J. D., services as labourer	9 75
Lyons & Marks, jars	45 65
McCready, W. E., vegetables	1 00
McDonald, H., "	25
McKinlay, W., oats	8 00
McLarty, D., services as night watchman at 3.00 per diem	27 00
McMann, W., oats, barley, etc	3 00
Main, A. V., rental of plants, etc	6 00
Moyle, J. E,. box	10 00
Muncaster, J., vegetables and boxes	6 00
Naismith, W., materials for log cabin	21 00
Netherton, W., grain	6 00
Norfolk, S., vegetables	75
Ocean Accident & Guarantee Corp., insurance premium log cabin	82 50
Oien, K. T., vegetables	50
Ottawa Hydro-Electric Commission, light and lamps	35 15
Ottawa Transfer Co., cartage	12 00
Paquette, A., potatoes	3 00
Paquette, G., vegetables	3 00
Paton, J. W., frosted glass	9 36
Pickard, H. G., vegetables	50
Rice, W. H., "	1 00
Shields, G., services as watchman at 2.50 per diem	37 50
Shields, J., cartage	4 00
Shipley, F., grain	75
Skinner, A. W., "	75
Smith, G., vegetables	60
Stableforth, A. W., labour and materials re log cabin	22 40
Stokell, L., packing case	1 50
Sudbury Hotel, glass jar	75
Taylor, Geo., Hardware Co., twine	30
Taylor & Lackey, repairs to log cabin	160 00
Thorpe, R. R., & Co., packing case	1 00
Tourtellot Hardware Co., nails and tacks	35
Vanburen, B., potatoes, etc	2 00
Vanburen, G., turnips, etc	2 00
Wallace, Estate of, flag pole	40 00
Wismer, C. A., chives	10
Waugh, A., vegetables	25
Waugh, B., "	25
Weedon, J., "	50
Whorley, R., "	2 00
Wilson, M., "	20
Woods, R. K., nails and rope	31
Wooling, J., materials and labour re log cabin	113 99

Marchmont Home, Belleville, ($500.00)

Marchm ont Home, grant	500 00

Colonization and Immigration.....($116,895.00)

REFUNDS
($132.46)

Close, W. J., balance price of diseased cattle	22 36
McKenzie, J. A., fine re Stallion enrolment	25 00
Munro, H., balance price of diseased cattle	42 04
Purdon, Mrs. A. D	43 06

DEPARTMENT OF AGRICULTURE.—Continued

SPECIAL WARRANTS

Legal and other expenses in connection with preparation and presentation to the Domionion Railway Board of the case in favour of the reduction of freight rates in live stock and other agricultural products

($5,491.64)

Butcher, N. R., & Co., reporting proceedings	32 62
Dubury, A. G., services as expert, 1,414.16; trav. expenses, 157.54.	1,571 70
McKay, Robt., legal services and expenses	3,754 370
Miles, W. L., services as traffic expert	80 00
Stonehouse, E. H., trav. expenses	52 95

Travelling expenses of the Hon. Minister of Agriculture, to Great Britain, in connection with colonization work of the Department and in order to investigate marketing conditions of Ontario Farm Products

($787.05)

Doherty, Hon. M. W.	787 05

To indemnify Banks for money advanced for seed grain

($225.89)

Home Bank of Canada, loan, 200.00; interest, 25.89	225 89

Travelling expenses of the Hon. The Minister of Agriculture to Great Britain, to confer with people in the British Isles interested in the removal of the embargo against the importation of Canadian cattle

($1,100.00)

Doherty, Ho.n M. W.	1,100 00

Brighton Cold Storage Warehouse, purchase, equipment and maintenance

($23,297.37)

Armstrong Cork and Insulation Co., Ltd., cork board, 10.80; insulation work, 8.497.00	8,507 80
Brighton Water Works Department, water	62 50
Bullock, A. D., rent of tent	2 00
Bullocks Hardware Co., broom	60
Butler, W. C., cement	85 40
Can. Fairbanks-Morse Co., Ltd., trucks	77 00
Can. General Electric Co., transformers and fuses	447 30
Can. Ice Machine Co., Ltd., refrigerating equipment, 50% contract, 6,250.00; thermometer, 9.00	6,259 00
Can. National Express, charges	3 91
Drewry, Geo., legal services	15 72
G. T. Ry. System, freight	8 73
Hamilton, W. L., services as assistant orchard expert at 6.00 per diem, 60.00; trav. expenses, 57.32	117 32
Imperial Oil, Ltd., gasoline and oil	2 30
Leadham, W. H., stack brick	15 00
Leckie, Jno., wire rope	2 11
Lewis, R., & Son, Ltd., galvanized pipe, 86.40; hardware, 7.45	93 85
McMaster, F. C., roofing nails, 4.00; oil, brushes, etc., 31.16	35 16
Niagara Brand Spray Co., coil points	1 20
Otis-Fensom Elevator Co., Ltd., freight elevator	1,655 00
Pay lists, wages of men	392 55
Pedlar People, Ltd., metal lath	62
Roblin, Geo., H. tools and roofing	6 20
Simons Fruit Co., purchase of warehouse	5,000 00
Simpson, E., stove and gravel	38 45
Smith, J. B., & Sons, lumber	14 40
Webster, H. N., services as assistant orchard expert at 4.50 per diem 324.00 travelling expenses 126.25	450 25
Wilkins Co. stationery	3 00

DEPARTMENT OF AGRICULTURE.—Continued

SPECIAL WARRANTS.—Concluded

Campaign to encourage use of pure bred Sires and improvement of live stock industry of Ontario

($1,905.92)

Adamson Hardware Co., halters etc.	1 70
Brown, Wm., rent of hall	25 00
Can. Countryman, advertising	86 50
Can. Farmer, advertising	62 28
Dodds, W. P., feed	4 00
Fairbairn, R., castor oil, etc	40
Farm & Dairy, advertising	51 90
Farmers Advocate "	86 50
Farm Journal, "	44 80
Farmers Magazine, "	60 60
Farmers' Sun, "	38 06
Farrow, A. G., services as field man at 300.00 per month	600 00
Fisher, Jas., Co., plates, lines, etc.	27 29
Galbraith Photo Co., photographs	10 00
Gier, Geo., services as cattle buyer at 5.00 per diem, 15.00; trav. expenses, 19.45	34 45
Grand Valley Star & Vidette, advertising	3 00
G. N. W. Telegraph Co., messages	62
Hilldebrand, R. F., photographs	2 28
King's Printer, stationery, 358.22; printing, 16.48	374 70
London Battery and Tire Repair Co., rent of apparatus	3 40
McDonald, Jno. & Co., presto tanks	8 50
Moore, G. A., halter	1 40
Musgrave, A. H., trav. expenses	39 20
N. S. L. Records, transfer of registration	2 00
Ont. Cattle Breeders Association, turnips	3 05
Peavoy Thos., Co., stabling and feeding bulls	85 75
Postmaster, postage	4 00
Potter, Chas., lantern slides	15 40
Pringle & Booth, photographs	6 00
Ratcliffe, J. N., services as field man at 5.00 per diem	95 00
Ryerson Press, printing	1 50
Toronto Globe	58 82
Toronto Mail and Empire, advertising	40 92
Watt, H., bran, oats etc	26 90

Purchase and operation of stone crushers in order to demonstrate value of lime in application to certain soils

($146.65)

Bishop Thos. G., repairing pulveriser	22 00
C. P. Rly. Co., freight	1 00
G. T. Rly. System, freight	1 15
Kingston Penitentiary. stone	13 15
Kingston Transfer Co., cartage	93 60
Knight, H. F., cartage	8 00
Whiteman, A., "	2 75
Whitman. S., "	5 00

Purchase of stock, services, expenses and equipment necessary for carrying on experiments and investigations in connection with the possibilities of ranching in Northern Ontario

($159.45)

Laidlaw, C. M., trav. expenses	128 45
Postmaster, postage stamps, 25.00; rental of box, 6.00	31 00

Special Warrants $33,113.97

Summary:—

Civil Government	102,190 91
Agriculture	1,253,043 42
Colonization and Immigration	116,895 00
Refunds	132 46
Statutory N 1, $6,000.00; $1,166.67; N 75, $450.00	7,616 67
Special Warrants	33,113 97
Total Expenditure, Department of Agriculture	1,512,992 43

MISCELLANEOUS

PART O

FISCAL YEAR 1920-21

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

General Miscellaneous
Summary of Expenditures

Service	Page	Amount	Total
Miscellaneous			
Annuities and Bonuses to Indians	O1	13,384 00	
Ontario Rifle Association, Grant	O1	1,000 00	
" Artillery Association, Grant	O1	500 00	
Canadian Military Institute	O1	600 00	
Royal Military College Rifle Association, Grant	O1	100 00	
Women's Wentworth Historical Society	O1	2,000 00	
Canadian National Institute for the Blind, Grant	O1	50,000 00	
Law Society Fees for Various Officers	O1	260 00	
Gratuities	O1	17,152 43	
Unforeseen and unprovided	O2	2,836 30	
Decorating and illuminating Osgoode Hall, on the occasion of the visit of the Prince of Wales	O2	1,871 00	
			89,703 73
Bonuses to Civil Servants	O2		349,609 00
Government Stationery account, stock purchases	O2		90,467 17
Total Expenditure, General Miscellaneous			529,779 90

GENERAL MISCELLANEOUS

Annuities and Bonuses to Indians under Treaty No. 9
($13,384.00)

Minister of Finance, Ottawa	13,384 00

Grant to Ontario Rifle Association
($1,000.00)

Treasurer	1,000 00

Grant to Ontario Artillery Association
($500.00)

Treasurer	500 00

Grant to Canadian Military Institute
($600.00)

Treasurer	600 00

Grant to Royal Military College Rifle Association
($100.00)

Treasurer	100 00

Grant to Women's Wentworth Historical Society for improvements to Stony Creek Battlefield
($2,000.00)

Treasurer	2,000 00

Grant to the Canadian National Institute for the Blind
($50,000.00)

Treasurer	50,000 00

Law Society Fees for various officers
($260.00)

Bayly, E	20 00	Macbeth, H. G	20 00
Brennan, F. P	20 00	Meighen, R. E. M	20 00
Denison, W. W	20 00	Middleton, A. N	20 00
Devine, F. M	20 00	O'Brien, J. D	20 00
Gray, V. Evan	20 00	Small, H. C	20 00
Johns, F. V	20 00	Titus, E	20 00
Lovering, E	20 00		

Gratuities
($17,152.43)

Dept. of Attorney General ($1,100.00)

Gorrie, Mrs., M. J., widow of Jas. Gorrie usher, Osgoode, Hall	1,100 00

Dept. of Education ($775.00)

Grierson, Geo., baker, Ontario School for the Blind, Brantford.	775 00

Dept. of Lands and Forests ($4,500.00)

Whitson, Mrs. A. M., widow of J. F. Whitson	4,500 00

Dept. of Mines ($722.43)

Moffatt, Anne	722 43

Dept. of Provincial Secretary ($10,055.00)

Abel, H., foreman tailor, Ontario Reformatory, Guelph	875 00
Galt, Jas., assistant gardener, London Hospital	300 00
Gardener, D., deputy warden, Central Prison	1,200 00
Flynn J. P., supervisor London Hospital	420 00
Mitchell, Mrs. E. M., widow of Dr. J. C. Mitchell, Ontario Hospital, Brockville	3,800 00
Simser, Philip, Estate of	1,450 00
Slater, Jas., Estate of	1,200 00
Walton, Mrs. M., widow of W. H. Walton, Ontario Hospital, Penetang	210 00
Webb, Isaac, Estate of	600 00

GENERAL MISCELLANEOUS.—Continued

Unforeseen and Unprovided
($2,836.30)

Butcher, N. R., Co., services as shorthand reporters	20 85
Gratton, E. J., burial expenses of suicide	30 00
Harding & Hanley, legal services re Tisdall vs. Tisdall	152 40
Jewell, H., engrossing address to Lord Byng	100 00
Johnston, Dr. J., medical services re F. Spencer	6 00
Longstaffe, E., catering for luncheon re Duke of Devonshire	142 50
McAusland & Anderson, trav. expenses re examining dams, Biscotasing	230 15
McKinnon, R. L., legal fees re Guelph Hydro by-law	23 81
McPherson, & Co., funeral expenses re M. L. Guy	154 70
McTavish, C. R., medical services re L. Randolph	20 00
Miller & Sons, wreaths, late J. Clancy, 62.37; father of J. T. White, 15.00; Lieut-Governor, 100.00; Dr. E. H. Young, 20.00	197 37
Molsons Bank, interest on overdraft	4 90
Morris, A., funeral expenses re D. Solomon	50 00
Mowat, Maclennan, Hunter & Parkinson, legal services, Board. Health vs. H. W. McCurdy	115 00
Nicholson, J. W., trav. expenses	45 35
Nickle, W. F., expenses and disbursements re live stock transportation charges	900 94
Orillia Fire Brigade, services re Ontario Hospital, Orillia	100 00
Penetang Volunteer Fire Brigade, services re Ontario Hospital, Penetang	100 00
Russell, Chas., & Co., professional services re appeal, C. Tillett	38 43
Scrim's, Florists, wreath late J. W. Graham, asst. fire marshal	10 00
Sharp, J., trav. expenses re T. & N. O. Commission	36 50
Shorey, N. C., photos of Sudbury jail	5 00
Snuggs, H. Q., transportation of W. Coombs' body	8 20
Stanton, O. B., examining writing of various signatures	25 00
Toronto General Hospital, re injuries A. Parlette	7 50
Wagar Furniture Co., Ltd., funeral expenses, W. Coombs	131 10
Ward, His Honor Judge, allowance re investigation Northumberland and Durham	35 00
Whitby Volunteer Fire Brigade, for services rendered at Hospital fire	100 00
Wilson, E., trav. expenses	45 60

Decorating and illuminating Osgoode Hall on the occasion of the visit of His Royal Highness, the Prince of Wales
($1,871.00)

Eaton, T., Co., contract decorating	1,871 00

Miscellaneous ($89,703.73)

SPECIAL WARRANTS

Bonuses to Civil Servants
($349,609.00)

Sundry Civil Servants	349,609 00

GOVERNMENT STATIONERY ACCOUNT

Stock Purchases

Adam, John, & Son, whisks and brooms	61 40
Adams Furniture Co., Ltd., office furniture	5 50
Addressograph Sales Co., ink	2 55
Aikenhead Hardware, Ltd., sundry hardware, 23.98; folding rules, 23.80	47 78
Allen Paper Co., paper, 1.204.24; cards, 10.75	1,214 99
Allen, Thos., book	2 45
Artistic Stationery Co., Ltd., letter heads, 71.42; envelopes, 58.10; boxes, etc., 41.35; cards, 26.50; embossing, 1,049.12; sundries, 6.35; dies, etc., 26.00; L. L. sheets, 27.82	1,306 66
Art Metropole, blue print paper, 449.44; stationery, 1,121.28; L. L. Sheets, 51.27; Imperial linen, 631.40; sundries, 49.57; brushes, 5.10; trac. paper, 159.10; blank books, 308.04; scales, 30.35; surveying instruments, etc., 425.21	3,231 76

GENERAL MISCELLANEOUS.—Continued

GOVERNMENT STATIONERY ACCOUNT.—Continued

Stock Purchases.—Continued

Ault Wiborg Co., of Canada, Ltd., ink, 55.00; padding gum, 8.50	63 50
Bain & Cubitt, Ltd., blank books and covers, 2.180.89; calendar pads, 96.95; stationery, 19.00; cards, guides and folders, 1,405.00; desk fittings, 57.60; evelopes, 13.00	3,785 94
Balfour, D. A., Co., Ltd., carbon paper, 755.10; stationery, 25.00.	780 10
Banner Press, printing	58 00
Barber-Ellis, Ltd., envelopes, 7,037.00; paper, 362.32; cards, 17.00; letter books and registers 56.36	7,472 68
Bennett, J., Co., Ltd., printed forms	63 00
Boeckh Co., Ltd., brushes	16 14
Bouvier & Hutchinson, envelopes.	599 73
Brigdens, Ltd., half tones, 113.96; zincs, 71.28; alterations, 8.75	193 99
British Can. Pub. Co., Ltd., printing	25 25
Brown Bros., Ltd., paper, 2,232.69; stationery, 2,508.04; blank books, 2,521.84; cards, guides, and folders, 800.74; repairs to plans, 96.06; pads, 83.48; baskets, 17.10; sundries, 90.69; scales, 8.35; millboard, 80c; stencils, 474.80; cloth tags, 54.60; mailing tubes, 10.50; binders, 19.26; desk fittings, 38 45; envelopes, 98.30; L. L. sheets, 223.42	9,279 12
Buntin, Gillies Co., Ltd, paper, 6,171.19; envelopes, 181.00; pads, 565.80; examination books, 1,680.00; linen tags, 35.25; stationery, 79.69	8,712 93
Buntin, Reid Co., Ltd., paper, 2,826.63; pads, 143.35	2,969 98
Burt, F. N., Co., Ltd., blank books, 1,124.69; special dup. books, 272.50	1,397 19
Burroughes Adding Machine of Canada, ribbons	2 00
Burrow, Stewart, Milne Co., Ltd., scales	27 59
Business Systems, Ltd., binders, 438.80; millboard, 24.00; add. machine rolls, 82.97; L. L. sheets, 178.00; sundries, 3.65	727 42
Cairns, B., rubber stamps, 704.02; No. machines, 150.00; dies, etc., 34.00; pads and ink, 93.50; repairs, 156.90; galvanized tags, 694.00; sundries, 14.25; seals, etc., 176.25; stamp racks, 14.85; badges, 163.95, stencils, 5.68	2,207 40
Canada Carbon and Ribbon Co., carbon paper	125 00
Canada Law Book Co., law books, etc	7 50
Canada Law List and Publishing Co., law lists, etc	239 50
Canada Paper Co., Ltd., paper, etc	545 24
Canada Stamp and Stencil Co., rubber stamp	4 00
Can. Electric Appliance Co., electric supplies	45 78
Can. General Electric Co., Ltd., electrical supplies	26 87
Can. Germicide Co., Ltd., disinfectant	9 95
Can. National Institute for the Blind, baskets and trays	39 75
Can. Numbering Machine Co., tally machine	6 00
Can. Office Appliances, Ltd., Line-a-Time machines, 401.60; letter openers, 50.00; wire machine, 60.00; books, 50.05; repairs, 1.00	562 65
Carswell Co., Ltd., law books and legal forms, 116.65; blank books, 55.00; binding, 777.10	948 75
Chapman, Chas., & Co., blank books	1,131 97
Circuit Guide Publishing Co., circuit guides	25 00
Cole, C. F., scale	1 75
College Press, printing	143 90
Collett, Sproule, Ltd., cloth boxes	385 75
Commercial Text Book Co., stationery	69 16
Consolidated Optical Co., Ltd. stationery	133 54
Cook, Jas. A., & Son, stationery, 242.00; binders, 48.60	290 60
Copeland-Chatterson, Ltd., blank books	55 39
Copp, Clark Co., Ltd., textbooks	607 76
Corman Engineering Co., Ltd., repairing mould	3 75
Corrugated Paper Co., Ltd., paper, 64.01; pads, 93.45; straw, 4.50	161 96
Crown Furniture Co., crown files	266 60
C. B. Trunk and Suit Case Co, club bags	53 50
Davis & Henderson, embossing	20 00
Damp, J. H., & Co., typewriter supplies, 240.70; c. glass, 2.00.	242 70
Delphic Press, Ltd., printing	8 25
Diamond Press, envelopes, 3.00; printing, 85.50	88 50
Dom. Envelope and Carton Co., envelopes	3,128 55
Dom. Loose Leaf Co., folders	2 95

GENERAL MISCELLANEOUS.—Continued

GOVERNMENT STATIONERY ACCOUNT.—Continued

Stock Purchases.—Continued

Doust, Jos., law forms	394 86
Douglas Bros., printing, 318.50; printing forms, 193.00	511 50
Dye & Durham, legal forms	2 50
Eaton, T., Co., Ltd., portfolios, 91.75; magnifying glass, 18.50; trav. bags, 281.50; document cases, 105.25; linen, 232.00 cheesecloth, 56.25; architects' supplies, 99.82; whisks, 13.50; tape lines, 31.95; bags, 242.54; key cases, 18.20; sundries, 68.44	1,259 70
Eddy, E. B., Co., Ltd., paper towels, etc	303 33
Electrotypers, Ltd., electros	73 45
Ellis Adding Typewriter Co., typewriter supplies	5 00
Empire Typewriter Agency, ribbons	4 80
Excelsior Plate Glass Co., opal glass	1 00
Espie Printing Co., printing	32 60
Felton, G., trav. bag	25 00
Field, Love & House, Ltd., ribbons, 14.75; carbon paper, 294.00; rubber keys, 7.00	315 75
Five-In-One Letter Envelopes Co., Ltd., envelopes	475 20
Flexi-File Co., Ltd., Flexi-File equipment	166 25
Foster, T. J., book covers	10 00
Fraser, C. W., & Co., envelopes, 211.19; stationery, 75.55	286 74
Freek Hardware Co., Ltd., paint, etc	2 15
Gage, W. J., & Co., paper, 80.70; blank books, 28.75; stationery, 3.24; envelopes, 253.53; cards, 11.60; desk fittings, 15.31	393 13
Garrett, B., law books	21 00
Gen. Wholesalers, Ltd., cloths	1 75
Grand & Toy., Ltd., stationery, 1,194.95; blank books and covers, 1.320.37; paper, 423.20; sundries, 189.01; perforator, 10.50; envelopes, 164.40; special registers, 90.00; key cases, 8.50; scales, 74.50; desk fittings, 336.58; fountain pens, 85.05; binders 316.05; repairs 29.80 printed forms, 5.50; L. L. sheets, 263.99; books, 33.85; cards, guides and folders, 12.76	4,558 81
Grand Trunk Ry. System, freight	24 29
Grip, Ltd., half tones, 162.77; zincs, 91.85	254 62
Halls, F. W., Paper Co., Ltd., envelopes, 1,776.03; paper, 9,623.56; pulp and card board, 300.35; vellum, 58.50; index cards, 179.55; sundries, 10.16	11,948 15
Hambly Bros., envelopes, 10.00; printing, 16.00	26 00
Harcourt, E. H., Co., Ltd., maps, 12,137.70; plans, 385.00	12,522 70
Harris Litho. Co., Ltd., maps	875 00
Hart, S. R., & Co., Ltd. paper, 7,404.51; blank books, 1,178.25; envelopes, 190.98; embossing, 631.49; cheque books, 5,797 00; legal forms, 296.34; printing and binding, 416.35; pads, 24.90; cards, 21.50; lithographing, 562.60; L. L. sheets, 391.50	16,915 42
Hendry, Geo. M., Co., Ltd., school equipment, 208.33; chalk, etc., 14.00; paper, 192,45 portfolio, 21.75; bristol board, 7.40; sundries, 5.00	434 93
Henry, G., despatch bags, 120.00; bill folds, etc., 29.40; desk pads, 12.00; club bags, 25.50	186 90
Hood, Sandham Co., color plates, 62.64; zinc etchings, 148.65; half tones, 518.25	729 54
Hunter, Rose Co., Ltd., blank books, 1,953.49; printing and binding, 7,349.39; printed forms, 633.00; sundries, 62.62; L. L. sheets, 334.25; binders, 553.50; stationery, 2,050	10.906 75
Hustwitt, A. S., Co., paper, 17.50; staplers, 62.50; stationery, 51.22; binders, 99.00	230 22
International Machine Co., cards.	6 60
Irving, J. R., coupon and blank books, 494.05; L. L. sheets, 192.50; binders, 23.50; pads, 10.00; printed forms, 24.75	744 80
Instruments, Ltd., tracing and profile paper, 128.00; stationery, 33.30; field books, 9.75	171 05
Johnston, W. S., & Co., printed forms	43 50
Jones, J. L., Engraving Co., Ltd., zincs	6 28
Kilgour Bros., paper, 39.65; mail tubes, 11.00; tags, 32.56; envelopes, 40.50; sample bags, 15.00	138 71
Legal Information Exchange, annual	3 50
Legg Bros., Ltd., color plates, 212.16; zincs, 134.60; halftones, 298.81; negatives, 2.50	648 07
Lewis, Rice, & Son, Ltd., penknives, scissors, files, etc	568 69
Liberty, C., typewriter keys	127 25
Litho Print, Ltd., licenses, 143.14; paper, 947.00; blank books, 840.20; cheque books, 160.00; binders, 233.10	2,344 44
London Luggage Store, brief bags, 114.05; portfolios, 165.94; suit cases, 205.10; club bags, 151.00; lettering, 1.05	637 14

GENERAL MISCELLANEOUS.—Continued

GOVERNMENT STATIONERY ACCOUNT.—Continued

Stock purchases.—Continued

Lowe-Martin, Ltd., cards, guides and folders, 7,340.19; office furniture, 231.15; paper, 93.70; labels, 22.00; L. L. sheets, 152.05; c. c. boxes, 42.85; sundries, 4.60; desk fittings, 37.45	7,923 99
Mabie, Todd & Co., fountain pens, 478.80; stationery, 211.23; sundries, 33c.	690 36
Machon Sealing Wax Co., sealing wax	170 00
Map Co., maps	26 00
Map Specialty Co., mounting map	11 85
Mennell, Warrington Co., printing	299 50
Menzies & Co., Ltd., stationery, 544.50; scissors, 45.42	589 92
Methodist Book and Publishing House, printing, 140,435.74; hymn books, 27.00	140,462 74
Might Directories, Ltd., directories, 990.00; guides, 75c.	990 75
Mitchell & McGill, files, 85.50; folders, 120.05; cards, 207.75	413 30
Mitchell, W. & J., portfolios	23 50
Morrison, Jas., Brass Mfg. Co., Ltd., inspectors' test gauges	40 44
Munson Supply Co., typewriter keys	81 00
Municipal World, The, Ltd., printing	50 00
Murdock-Penman, stationery	15 00
Murray-Kay Co., Ltd., wardrobe trunks	46 50
Musson Book Co., books	98 62
McAinsh & Co., books, 29.00; Encyclopaedia Britannica, 172.17	201 17
McGann & Naylor, chair cushion	3 42
National Embossing Co., embossing, 1,318.39; boxes, 13.63	1,332 02
National Leather Goods Co., Ltd., envelopes, 20.79; pass c-s., 31.25	52 04
National Paper Goods Co., Ltd., envelopes, 3,597.04; ledgers, 685.06	4,282 10
National Typewriter Co., Ltd., carbon paper, 115.20; stationery, 126.95; stencil paper, etc., 8.00	250 15
Newsome, John A., & Co., mimeo paper, 523.20; ruled pads, 574.80; stationery, 211.25; blotting paper, 107.95; files, 16.80; legal forms, 7.50; paper, 246.75; desk pads, 145.65	1,833 90
Office Specialty Mfg. Co., Ltd., cards, guides and folders, 3,034.46; tranfer c-s., 1,046.63; c. c. boxes, 23.80; office furniture, 125.20; labels, 50c., perforators, 22.00	4,252 59
Ontario Engraving Co., Ltd., half tones	140 32
Ontario Government Dispensaries, Cuban alcohol	3 60
Ontario Soap & Oil Co., linseed oil soap	73 05
Parsons, T. J., statinery	18 50
Peerless Key Co., Inc., rubber typewriter keys	20 00
Perkin, C. R. & S., Co., drawing instruments	15 00
Photo Engravers, Ltd., electros, 5.56; zincs, 64.78; half tones, 193.12	263 46
Pierce, Wm. A., printing envelopes	21 88
Pierce, O. H., spool wire	2 50
Poole, J. E., & Co., ink powder	8 20
Porte Publishing Co., 1 Franklin printing price list	25 00
Public Printing and Stationery, Dept. of Ottawa, Parliamentary guide	3 00
Publishers, Ltd., envelopes, 9.00; printing, 2,023.45; L. L. sheets, 109.25; cards, etc., 176.50; blank books, 109.55; embossing, 14.00	2,441 75
Quality Press, "In transit" cards, 280.00; envelopes, 10.50	290 50
Ramsay, J. G., & Co., negative albums, 11.00; photo supplies, 15.70	26 70
Raw, J. F., & Co., Ltd., blue print paper, 854.65; drawing paper, 204.58; ink, 10.45; time books, 19.20; vellum, 5.50; oak frames, 10.75; draughting supplies, 69.63; Imperial linen, 410.03; potash, 11.25; sundries, 5.77; frames, 16.00; negatives, etc., 25.84	1,643 65
Reliance Engraving Co., Ltd., half tones, 314.97; zincs, 358.98;	673 95
Reynolds, G. N., & Co., index cards	6 10
Richardson, Bond & Wright, Ltd., cards, 11.50; printed forms, 35.80;	47 30
Ritchie, H. F., & Co., Ltd., stationery	664 02
Rolph, Clark & Stone, Ltd., lithographing, 3,132.09; printed signs, 81.45; road maps, 931.38; certificates, 511.00; waterproof signs, 235.36; legal forms, 708.91	5,600 19
Rose, D. A., "Who called me up"	1 50
Ryerson Press, booklets, 20,726.39; packing and shipping, 433.00; Government sales tax, 277.08; paper, 625.00; book, 2.25	22,063 72
Sale, Julian, Leather Goods Co., card cases	12 00

GENERAL MISCELLANEOUS.—Concluded

GOVERNMENT STATIONERY ACCOUNT.—Concluded

Stock purchases.—Concluded

Saturday Night Press, printing certificates, 502.50; check books, 2,944.25; stamps, 10.50	3,457 25
Scythes & Co., marline	30 00
Shephard, Geo., Printing Co., Ltd., card strips, 6.63; L. L. sheets, 806.25; blank books, 3,002.92; licenses, 610.50; cheques, 62.50; printing, 2,367.04; cards, 198.25; paper, 216.00; binders, 101.45; printed pads, 1,556.60; time-books, 938.46; stationery, 22.50; sundries, 16.25	9,905 35
Southam Press, printing	28 80
Sparks, Harry H., L. L. sheets, 303.50; binders, 63.20; printing, 96.50; blank books, 128.40	591 60
Stainton, Downey & Evis, stationery, 474.40; fountain pens, 504.00; scales, 45.00; envelopes, 38.75; books, 8.00	1,070 15
Standard Embossing Co., Ltd., embossing, 1,171.97; plates and dies, 137.25; boxes, etc., 27.46; cards, 432.60; engraving, 253.75; envelopes, 12.00; paper, 19.80; card cases, 12.25; sundries, 13.25;	2,080 33
Stanton, O. B., & Wilson Co., stationery, 185.15; desk fittings, 34.50; security boxes, 85.00; pass books, 73.60; almanacs, etc., 4.35; binders, 37.50; sundries, 4.10; blank books, 106.00; envelopes, 63.90	594 10
Stuart & Foster, stick-fast	8 00
Sterling Printing and Publishing Co., printing	87 00
Tarling, C., Map Mounting Co., maps, 11.00; mounting, 683.15	694 15
Taylor, J. & J., Ltd., filing case	20 00
Thomas & Martin, trans. binders, 891.93; lettering, 11.79; sundries, 20.19; receipt books, 99.50; printing and binding, 1,305.00; ledgers and letters hooks, 2,037.12; L. L. sheets, 566.90; time and material repairing books, 1,711.92; cards, guides and folders, 7.00; assorted tabs, 60.00	6,711 35
Thompson W. J., half tones and engraving	565 71
Thompson, & Norris Co., of Canada, Ltd., corrugated boxes	4 20
Thorne, S. M., gum tape, 1.00; paper, 88.57	89 57
United Paper Mills, Ltd., paper, 4,034.27; envelopes, 85.66; cards, 9.60; R. R. board, 63.00	4,192 53
United Typewriter Co., Ltd., stationery, 1,836.16; desk fittings, 253.40; sundries, 8.85; cards, guides and folders, 99.17; typewriter supplies, 300.05; paper, 82.50; blank books, 18.65; staplers, 15.35; cash boxes and document cases, 39.75	2,653 88
Van Koughnet, A., & Co., entry tickets	907 10
Victoria Paper and Twine Co., twine	26 08
Vokes Hardware Co., Ltd., casters	5 00
Warwick Bros. & Rutter, blank books, 594.66; report forms, 273.00; binder, 9.85;	877 51
Watts, H., printing	56 40
Wengert, R. A., rubber keys	18 00
Western Leather Goods Co., Ltd., leather bag, 10.00; suit cases, 20.00	30 00
Whyte, A., Paper Co., paper	3,537 06
Wilcox Engraving Co., Ltd., zinc etchings	54 08
Wilkinson Paper Co., Ltd., paper, 801.37; twine, 237.17; toilet paper, 20.93	1,059 47
Williams, J. K., "Who called me up"	31 00
Wilson Stationery and Printing Co., mailing tubes, 199.04; desk fittings, 105.90; stationery, 1,057 32; paper, 151.10; blank books, 96.80; cards, guides, and folders, 32.40; tags and labels, 50.25; pads, 30.70	1,723 51
Wilson, Munro Co., Ltd., paper, 917.09; vellum, 5,399 32; envelopes, 3.30	6,319 71
Wood, W. Lloyd, drugs and chemicals	11 85
Younger, W., paper baskets	37 50
Paper:	
Georgetown Coated Paper Mills Co., Ltd	10,034 52
Kinleith Paper Mills, Ltd	38,330 48
Provincial Paper Mills	16,943 44
Total Purchases	**433,970 12**
Less distributed to Departments	**343,502 95**
	90,467 17

Summary

Miscellaneous	**$89,703 73**
Special Warrants	**349,609 00**
Government Stationery Account	**90,467 17**
Total Expenditure General Miscellaneous	**529,779 90**

APPENDIX

PART P

STATEMENT OF

RECEIPTS AND EXPENDITURES

ON

ACCOUNT OF FEDERAL SUBSIDY

FOR

Encouragement of Agriculture

FOR THE

Year ended 31st of October

1921

AUDIT OFFICE,

TORONTO, FEBRUARY 28TH, 1922.

HON. MANNING DOHERTY,
Minister of Agriculture,

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1921.

I have the honour to be,

Sir,

Your obedient servant,

G. A. BROWN,
Provincial Auditor.

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Ontario Agricultural College.—Capital expenditure, buildings, equipment and furnishings
($35,952.46)

Aikenhead Hardware Ltd., hardware contract re students' residence, 3,471.45; supplies, 176.05	3,647 50
American La France Fire Engine Co., Ltd., fire extinguishers	151 20
Bond Hardware Co., expansion shields, bolts, etc	20 49
Broadfoot, J. B., muriatic acid	7 25
Canadian Express Co., charges	8 23
C. P. Ry. Co., freight charges	9 77
Canadian Westinghouse Co., Ltd., electric lamps	173 22
Crown Furniture Co., Ltd., desks, tables, chiffoniers	8,417 53
Dominion Express Co., charges	1 45
Eaton, T., Co., Ltd., mattresses, 1,452.00; chesterfields and chairs, 780.00	2,232 00
Factory Products, Ltd, electrical supplies	15 27
Fenton, R., trav. expenses	19 55
Garden City Paper Mills, toilet fixtures	15 00
Gowdy Bros., sewer pipe, cement, etc	58 59
G. T. Ry. System, freight charges	26 37
Guelph Board of Light and Heat Commissioners, electrical supplies	90 90
Hepburn & Disher, lintel, bolts and plates	13 78
Jefferson Glass Co., Ltd., glass fixtures	26 95
McArthur, J. D., rubber boots	26 50
Medley, C. B., services as clerk of works at 7.00 per diem	441 00
Metal Studios, Ltd., electric fixtures, desk lanterns, ceiling bands	477 80
North American Bent Chair Co., Ltd., chairs	1,058 64
Northern Electric Co., wire and insulators	101 91
Ontario Brick and Tile Plant tile	10 00
Ontario Sewer Pipe and Clay Products Co., Ltd., sewer pipe	326 70
Pay list, wages of men	311 13
Pilkington Bros., Ltd., mirrors	129 00
Potter, Chas., balopticon, screen, etc	139 00
Reed, Wm., cartage	1 50
Robertson, Jas., Co., Ltd., plumbing supplies	73 70
Secord, P. H., & Sons, contract erecting students' residence	12,857 23
Simpson, Robt., Co., Ltd., shades	659 90
Smith, A. W., Co., Ltd., contract electric conduit system, 1,117.91; electrical work and supplies, 526 50	1,644 41
Standard Underground Cable Co., wire	100 97
Stewart, Robt., Ltd., mirrors and frames	60 00
Toronto Suburban Ry., freight charges	4 01
Turnbull Elevator Mfg. Co., Ltd., contract elevators	2,560 00
Turnbull, J., trav. expenses	19 55
Vokes Hardware Co., Ltd., hardware	14 46

Salaries, expenses, maintenance and additions to staff
($11,639.10)

R. C. Moffat	Lecturer in Physics	12 months	2,000 00
A. C. Wheatley	" "	12 "	2,000 00
W. H. Sproule	Demonstrator in Dairying	12 "	1,800 00
W. G. Evans	" Botany	12 "	1,400 00
S. Curzon	" "	12 "	1,600 00
R. Bryant	Laboratory Assistant	12 "	1,200 00
D. Johns	" "	12 "	1,000 00
H. Hanbridge	Stenographer	12 "	600 00
R. Bryant	travelling expenses		39 10

Ontario Veterinary College, services, expenses, equipment, investigations and research work, rent, purchase of land and miscellaneous expenses
($12,523.43)

H. D. Nelson	Instructor in Anatomy	2 months	514 28
J. N. Pringle	" Sporadic Diseases	2 "	514 28
R. A. McIntosh	" Diseases of cattle	2 "	514 28
W. J. R. Fowler	" Surgery	2 "	342 84
J. A. Campbell	Asst. Instructor in Canine and Feline	2 "	85 70
C. F. Bailey	Asst. Instructor in Animal Husbandry	2 "	114 28
C. McIntosh	Asst. Instructor in Meat Inspection	2 "	71 42
Dr. D. K. Smith	Asst. Instructor in Pathology	2 "	171 42
Dr. Paul Scott	" " Pharmacy	2 "	171 42

Ontario Veterinary College.—Concluded

Services, etc.—Concluded

Dr. C. Temple	Asst. Instructor in Materia Medica	2 months	171 42
Dr. A. E. McCulloch	" " Parasitology	2 "	57 10
D. W. Saunders	" " English, Civics, and Economics	2 "	42 84
H. E. Batt	Instructor in Veterinary Sanitation	12 "	2,300 00
R. Gwatkin	Lecturer in Pathology	12 "	2,100 00

Temporary services:

Allingham, M., as janitor at 75.00 per month	67 26
Beadle, D., as fireman at 80.00 per month	418 40
Blunt, W., at convention	4 50
Bray, W., as janitor at 80.00 per month	67 66
Devine, Dr., J. F., as special instructor	100 00
Fenton, F., as fireman at 80.00 per month	86 12
Hawkins, C., as groom at 90.00 per month	470 76
Kirkpatrick, F. H., as instructor in public speaking at 5.00 per lesson	40 00
Newman, J., as janitor at 80.00 per month	95 35
Pearson, A. W., as fireman at 80.00 per month	49 20

Travelling expenses:

Bailey, C. F.	4 40

Miscellaneous:

Alderson, Hammond & Ritchey, brush	4 50
Auto and Supplies, Ltd., gasoline	1 92
Bell Telephone Co., exchange service, 62.56; messages, 2.65	65 21
Burns, P., & Co., Coal at 9.25 per ton	614 39
Caller, J., oats, hay, bran, etc.	154 10
Canadian General Electric Co., electrical supplies	9 46
Canadian National Ry., freight charges	13 95
Canadian Veterinary Record, journals	50 00
Chalkley, W. A., & Sons, cartage	10 00
Consumers' Gas Co., gas	63 24
Coulter Bros., bandages	2 60
Cudahy Packing Co., cleaning material	22 10
Electrical Maintenance and Repair Co., Ltd., electrical supplies	174 40
Garlock Packing Co., packing	7 79
Gibbons, J. J., Ltd., advertising in sundry newspapers	779 01
Graham, M., laundry	23 73
Hartz, J. F., Co., Ltd., laboratory supplies	27 75
Ingram & Bell, Ltd., drugs and chemicals	182 10
Jackson Temperature Regulating Co., Ltd., gaskets and diaphragms	4 80
King's Printer, paper, 3.82; printing, 270.68; stationery, 101.35	375 85
Lake Simcoe Ice Co., ice	18 00
McCord, S., & Co., fireclay	2 00
McKay School Equipment, Ltd., pipettes	36 82
McLaughlin J. J., Ltd., distilled water	1 50
McMaster, M. H., postage stamps	105 00
Macdonald, A., & Co., Ltd., cheesecloth	35 91
Morrison, Jas., Brass Mfg. Co., repairs to valves	1 52
National Drug and Chemical Co., chemicals	9 95
Ontario Govt. Dispensaries, alcohol	192 50
Ontario Soap and Oil Co., brass polish, powder and lime	46 55
Paton, J. W., oil, wax, sandpaper, etc	81 30
Pay lists, wages of sundry grooms	13 00
Provincial Motors Livery, livery hire	30 00
Price, J., cartage	15 00
Richmond, Wm., Co., door spring	4 25
Simmers, J. A., Co., Ltd., spraying pump	11 40
Soclean, Ltd., lye and cleaning supplies	145 46
Standard Chemical Co., Ltd., chemicals	72 00
Toronto, City of, water rates, 94.75; rental of runways for unloading cattle, 85.80	180 55
Toronto Hydro-Electric System, power	256 69
Walsch, R., cartage	8 00
Williams, R. N., engrossing	13 00
Winnipeg Newspaper Union, advertising	81 20

Kemptville Agricultural School and Farm, Capital Expenditure ($96,187.78)

Temporary services:

Kerr, J. G., as clerk of works at 5.00 per diem	265 00
Phillip, J. M., as clerk of works at 166.66⅔ per month	654 77

Travelling expenses:

McKinley, L. W	114 80
Parlette, A	57 70
Phillip, J. M	217 27
Scalley, J	57 20

Kemptville Agricultural School and Farm.—Continued

Capital Expenditure.—Continued

Miscellaneous:—

Adams & Etting Co., rubber elastic	2 50
Aikenhead Hardware Ltd., hardware supplies	646 34
Anderson, Langstaff Co., Ltd., cement, nails, paint, etc	155 93
Bailey, W. L., furnace pipes re eave trough, pails, etc	211 29
Barnes, W. A., plumbing and tinsmithing	233 10
Beardmore Belting Co., Ltd., belting	30 30
Beatty Bros., Ltd., churns and feed truck	58 93
Benjamin Electric Mfg. Co., electrical supplies	335 94
Biggs, R., contract re mechanics building, 11,450.00; excavation, 2.500.00	13,950 00
Bissell, T. E. Co., harrow	143 00
Blakeston, P., Sons & Co., book	47 82
Cameron, R. L., nursery stock	8 12
Can. Express Co., charges	75
Can. Fairbanks-Morse Co., Ltd., shaftings, pulleys, piston rings, etc	618 46
Can. General Electric Co., electrical supplies	494 36
Can. Johns-Manville Co., Ltd., asbestos	32 24
Can. Pacific Ry. Co., charges	237 35
Can. Potato Machine Co., Ltd., machine parts	76 25
Carson, Hugh, Co., Ltd., harness supplies	12 37
Cleghorn & Beattie, Ltd., shades	16 51
Cleland, W. E. A., glazing	3 00
Co-operative Supply Dept., O. A. C., books	24 55
Crown Furniture, Ltd., tables and bookcases	1,136 65
Dom. Concrete Co., contract steam trench	450 00
Dom. Express Co., charges	134 90
Dowsett, W. J., auto repairs	4 45
Drummond, W. A., & Co., milk scale, can washer and sterilizer	57 00
Eaton, T., Co., Ltd., gymnasium equipment, 371.00; photo supplies, towelling, installing shades, 130.43	501 43
Factory Products, Ltd., electrical supplies	6 62
Ferrell, A. T., & Co., seed cleaner	297 05
Galt Paper Box Co., boxes	16 36
Garrioch, Goddard & Co., electrical supplies	331 60
Globe Furniture Co., Ltd., furniture	913 50
Goold, Shapley & Muir Co., coupling and windmill	211 37
Graham Bros., Ltd., garden tools	29 00
Grant-Holden-Graham, Ltd., blankets	11 22
Gurney, Tilden & Co., grip with plates, etc	22 37
Gutta Percha and Rubber, Ltd., fire hose	228 00
Hendry, G. M., Co., Ltd., school and laboratory equipment	1,143 49
Henry Engineering Co., electrical supplies	124 98
Imperial Oil, Ltd., oil	1 25
Instruments, Ltd., surveyor's chain	11 20
International Harvester Co., Ltd., cultivator parts and implements	81 50
Jefferson Glass Co., Ltd., fixtures and glass	28 52
Laacke, R., Co., cattle blankets	63 49
Lewis, Rice, & Son, hardware supplies	14 83
Lister, R. A., & Co., Ltd., engine and spark-plugs	633 82
Louden Machinery Co., hoist and carrier	61 04
McBride, J. E., caulking windows	123 92
McCaughey, G. A., pictures, dressers and mirrors	257 30
McCord, S., & Co., Ltd., cement	3 64
McDonald, D. J., and Congers, C. H., lumber	1,631 00
McDonald, Wm., twine	103 50
McGraw-Hill Book Co., books	3 41
McKelvey & Birch, steam heating contract at agricultural school, 1,604.95; plate, pipe, plumbing, etc., 180.04	1,785 04
McKinley & Northwood, heating contract, plumbing supplies and repairs, etc	1,440 60
McMaster Lumber Co., Ltd., brick, lumber and lime	1,082 98
Massey-Harris Co., Ltd., machinery parts	2 34
Moore, J., nursery stock	6 25
Morrison, Jas., Brass Mfg. Co., wrenches	9 05
Ontario Brick and Tile Plant, brick	501 30
Pathescope of Can., Ltd., lanterns	328 00
Pay list, wages of men	3,559 25
Pelton & Reynolds, implement parts	8 18
Percival Plow and Stove Co., Ltd., jointer and plow points	3 09
Perry, Jas., laying bricks at 23.00 per thousand	431 48
Petrie, H. W., Ltd., emery grinder	52 33
Purdy, Mansell, Ltd., contracts for heating, ventilation and plumbing and supplies	15,171 94
Reynolds, R., hangers for carrier	2 40

Kemptville Agricultural School and Farm.—Continued

Capital Expenditure.—Concluded

Miscellaneous.—Continued

Ryerson Press, Ltd., books	361 29
Saunders, J. L. P., galvanized pipe, nails, hooks, etc	65 34
Seymour, E., cartage	39 75
Shell Bar Boico Supply Ltd., manhole gaskets and boico	53 80
Soil and Crop Improvement Bureau, fertilizer and samples	4 00
Sproule, R. A., & Son, contract furniture	750 00
St. Catharines Cold Storage and Forwarding Co., Ltd., spraying outfit	46 60
Standard Underground Cable Co., copper wire	23 60
Stone & Wellington, nursery stock	176 40
Superior Clover Huller Co., huller	225 00
Taylor & Lackey, contracts, general trades and construction	41,389 26
Thomas, M. F., preparing plans for heating	236 87
Topley & Co., scientific instruments	713 86
Webb Pub. Co., books	6 19
Williams, A. R., Machinery Co., Ltd., machine supplies	140 37
Workman, A., & Co., Ltd., pulleys, hangers and belting	226 96

Maintenance

Administration and teaching staff, purchase of stock, machinery repairs, services, expenses and equipment

($41,340.09)

W. J. Bell	Principal	13 months	3,466 66
W. J. Bell	Arrears of Salary, 1919-20		1,000 00
E. K. Hampson	Instructor	13 months	2,627 08
L. G. Heimpel	"	4½ "	811 89
E. E. Weaver	Stenographer	13 "	839 58
E. E. Weaver	Arrears of Salary, 1919-20		145 80
A. J. Logsdail	Lecturer	6¼ months	1,103 41
Marjorie Williams	Instructor Domestic Science	½ "	62 90

Temporary Services

Baker, Dr. W. E., at 6.00 per diem	276 00
Childs, Jas., at 6.00 per diem	144 00
Storey, Dr. W. E., professional services	120 00

Travelling Expenses

Baker, Dr. W. E	23 50
Bell, W. J	689 77
Brown, F. W	20 15
Sadie, J. D	3 80
Greer, J	2 20
Hampson, E. K	298 85
Heimpel, L. G	92 85
Logsdail, A. J	60 65
McCelland, P	3 05

Maintenance, purchase of stock, machinery, repairs, services and equipment

Adams, W. A., drugs	137 80
Advance Printing Co., printing and stationery, 541.50; advertising, 5.40	546 90
Allen & Robertson, rent of room	37 74
Anderson & Langstaff Co., Ltd., gasoline, oil, auto repairs and hardware supplies	2,028 10
Animal Husbandry Dept., O. A. C., board of horse	18 00
Automotive Equipment Shop, supplies	1 65
Battery Ignition Co., Ltd., repairing magneto	11 50
Beatty Bros., Ltd., brackets	1 20
Beckett, D. W., oats	54 00
Bell Telephone Co., rental of instruments, 121.80; messages, 85.97	207 77
Blakely, J., & Sons, provisions	341 81
Brandon Bros., fees to horse club	5 00
Brown, F. W., robe	25 00
Brown, J. H., ice	24 00
Brown, K., board of men	309 55
Buchanan, W. H., provisions	15 20
Burns, P., Co., coal	678 60
Canadian Co-operative Wool Growers, Ltd., labels and disinfectant, 11.60; Cooper's fluid, 8.00	19 60
Canadian Countryman, advertising	118 30
Canada Customs, duty charges	26 26
Can. Fairbanks-Morse Co., machine parts	15 00
Canadian Farm, advertising	106 68
Canadian National Exhibition, entry fees for cattle, 9.50; overpayment of prize money, 40.00	49 50

Kemptville Agricultural School and Farm.—Continued
Maintenance.—Continued

Canadian National Express, charges	65 55
Canadian National Live Stock Records, registration and transfer fees and dues	34 00
Canadian Pacific Ry. Co., freight charges	563 58
Canadian P. Ry. Co.'s Telegraph, messages	25 65
Canadian Potato Machinery Co., Ltd., sprayers and nozzles	6 24
Canadian Seed Growers Association, inspecting grain	18 50
Carson, H. E., blacksmithing	52 75
Central Canada Exhibition Association, entry fees on stock	43 00
Cleghorn & Beatty, Ltd., curtain rods	4 90
Commercial Union Insurance Co., premium on barn and stables	125 00
Conniffe, L. J., signs	34 75
Co-operative Printing Bureau, printing	30 00
Co-operative Supply Department, O. A. C., stationery	42 20
Conn Bros., lime and sulphur solution	15 00
Crabtree Co., halftones	95 40
Culverhouse Bros., Ltd., provisions	16 80
Cummings, Wm. R., cattle feed	810 82
Dean, N. W., seed	15 00
De Laval Dairy Supply Co., Ltd., oil	1 50
Dominion Concrete Co., Ltd, rent of truck, 105.00; coal, 2,792.64	2,897 64
Dominion Express Co., charges	271 64
Dominion Rubber System, auto. tires	110 74
Drummond, W. A., Co., milk tester	10 00
Duke, J. O., seed corn	11 50
Eaton, T., Co., Ltd., aprons, 7.20; provisions, 65.16	72 36
Edwards, W. C., & Co., Ltd., shavings	169 95
Essex Garage, gasoline	4 70
Farm and Dairy, advertising	10 50
Farmers' Advocate, "	138 60
Farmers' Sun, "	81 20
Faulkner, Thos., & Son, spark plugs	1 65
Featherstone, J. K., hog	60 00
Fenton, Dr. S. W., veterinary services	484 55
Fleetwood, Wilson & Co., ribbon	1 82
Forsyth, M., manure	2 00
Gardiner, W. G., drugs	17 60
Goodwin, R. A., provisions	20 00
Goold, Shapley & Muir Co., Ltd., engine repairs	24 70
Graham Bros., Ltd., electric lamps, seed, etc	77 11
Gray, Harvey Co., bull ring	75
Grenville County Holstein, Breeders' Club, dues	2 00
Grey, W., painting buggy, 16.50; varnish, 9.75	26 25
Palpin, P. K., legal services	22 40
Henry, Geo. M., Ltd., photo supplies, 91.01; test tubes, 24.00	115 01
Heggerty, Chas., custom brokerage	1 00
Holstein-Friesian Association, year book, 2.00; pedigree blanks, 7.48; registration, 26.50	35 98
Imperial Oil, Ltd., gasoline and oil	539 53
Instruments, Ltd., cross section paper	12 00
International Harvester Co., Ltd., implement parts	36 53
James & Reid, auto supplies	5 44
James, R. T. H., oats	280 00
Johnson, C. G., livery	2 50
Kemptville Agricultural Society, advertising	5 00
Kemptville Milling Co., paint, 6.75; grinding feed, 13.68	20 43
Kemptville Milling, Light, Heat and Power Co., light and power	395 16
Kemptville Municipal Scales, fee	10
Kenora District Co-operative Clover Seed Growers' Association, seed	117 00
Laboratory of Bacteriology, O. A. C., books, 6.50; cultures, 1.50	8 00
Lanark Era, printing	1 00
Lannin's Garage, auto repairs	4 50
La Societe Co-operative Agricole des Producteurs de Semences de Quebec, seed	22 80
Low, W. R., drugs	2 75
Luck, A., baling straw	24 53
MacLean Publishing Co., advertising	15 75
MacLennan, A. D., drugs	33 82
McAuley, L. H., auto supplies	1 00
McCarney & Fleming, gasoline and oil	2 04
McClelland, P., board of men	34 50
McDonald, K., & Sons, Ltd., seed	129 25
McGahey, R. P., veterinary services	87 00
McGregor Bros., oil	80
McKay, J. W., hay	6 50
McKinley & Northwood, Ltd., gauge glasses	2 35
McMaster, Lumber Co., Ltd., lumber	213 32
Maibey, R., cocoa	580 00
Major, S. J., feed molasses	16 32
Markey Grocery, oranges	50
May, Joe, & Sons, sheep skins	9 10
Meighen, A., & Bros., Ltd., cheesecloth	1 08
Mills, S. T., oats	123 20
Milne, G., laundry	30 55
Moore, R. R., seed	9 00
Morrison, Jas., Brass Mfg. Co., tube scraper	6 38

Kemptville Agricultural School and Farm.—Concluded

Maintenance—Concluded

National Drug and Chemical Co., Ltd., chemicals	111 42
Ness, R., & Son, stallion fees	30 00
Newspapers and periodicals, subscriptions	32 64
Norton, J. W., nails	2 50
O'Callaghan, H. F., cartage	1 00
Ontario Department of Agriculture, Kingston, limestone	80 00
Ontario Fertilizers, fertilizer	78 00
Ottawa Car Mfg. Co., Ltd., auto repairs	8 25
Ottawa Farm Journal, advertising	129 20
Ottawa Record Printing Co., printing	26 12
Ottawa Transportation Co., freight, 14.00; cartage, 4.80	18 80
Parkinson, A. M., provisions	523 28
Pathescope of Canada, Ltd., lamps	24 14
Patterson, S. C., cord wood	14 00
Pay list, wages of men	9,553 63
Pearson, T. H., provisions	343 87
Pelton, C. C., photographing	3 25
Phillips & Soper, auto repairs	15 30
Postmaster, postage stamps, 192.25; rent of box, 3.00	195 25
Presto-Lite of Canada, Ltd., acetylene bunsen burners	201 07
Reid, J., manure	1 00
Riddell, R., implement parts	5 50
Royal Agricultural Winter Fair Association, entry fees	65 25
Rural Publishing Co., Ltd., advertising	50 40
Ryerson Press, book	2 60
Saunders, J. L. P., hardware	427 80
Scott, W. N., team of horses, 650.00; blankets, 8.75	658 75
Shaw, J. G., hay at 17.00 per ton	212 25
Shephard's Garage, gasoline, 2.50; auto supplies, 38.25	40 75
Shouldes, G. W., provisions	34 92
Simzer, M., board of men	24 00
Slater, J., hay at 23.00 per ton	374 76
Smith, W. J., cordwood	12 00
Steele, Briggs Seed Co., seeds	6 21
Superior Clover Huller Co., sand paper	6 00
Swift Canadian Co., Ltd., provisions	56 22
Tobin, Jas. A., blacksmithing	79 85
Tompkins, R. J., cordwood	9 00
Topley, Co., stencils, 4.25; laboratory supplies, 53.04	57 29
Tuck, W. B., Studio, photographs	35 65
United Farmers Club, bran and shorts, 280.00; gluten feed, 132.00	412 00
United Farmers Co-operative Co., Ltd., provisions, 379.79; bran and shorts, 476.00	855 79
United Typewriter Co., stationery	171 30
Valentine, L. F., orchestra services	68 55
Walter, W., printing	3 50
Wallace, D. E., livery	8 00
Weedmark, L. F., cartage	3 00
Welsh, Chas., show cards	3 35
Wiggins, J. H., hay	76 00
Williams, J. A., seed	37 80
Wood, Mrs. A., laundry	2 50
Wood, W. L., drugs	4 50
Woods Mfg. Co., Ltd., bags	67 11
Woolworth, F. W., Co., dividers	30
Wright, J., harness repairs	40 37
Yep Hong, laundering	10 78

Agricultural Representatives
($139,448.83)

J. M. MacIntosh	Representative	Algoma	7 months	1,109 28
R. Schuyler	"	Brant	7 "	1,283 34
C. Lamont	"	Bruce	7 "	1,050 00
D. J. Matheson	"	Carleton	7 "	1,049 87
H. A. Dorrence	"	Dufferin	7 "	1,342 46
F. C. Patterson	"	Durham	7 "	1,166 66
W. C. Caldwell	"	Dundas	7 "	1,050 00
C. W. Buchanan	"	Elgin	7 "	1,225 63
J. W. Noble	"	Essex	7 "	1,166 00
A. W. Sirrett	"	Frontenac	7 "	1,108 33
D. E. McRae	"	Glengarry	7 "	1,225 19
W. M. Croskery	"	Grenville	7 "	1,109 25
T. S. Cooper	"	Grey	7 "	1,050 63
R. R. Fleming	"	Halton	7 "	1,050 63
A. D. McIntosh	"	Hastings	7 "	1,284 17
S. B. Stothers	"	Huron	7 "	1,109 31
M. F. Cook	"	Kenora	7 "	1,049 38
J. L. Dougherty	"	Kent	5½ "	917 57
W. P. Macdonald	"	Lambton	7 "	1,166 84
F. Forsyth	"	Lanark	7 "	1,166 84
W. H. Smith	"	Leeds	7 "	1,283 92
C. C. Main	"	Lennox	7 "	1,226 56
Geo. Wilson	"	Lincoln	7 "	1,226 56
J. F. Metcalf	"	Rainy River	7 "	1,167 75

Agricultural Representatives.—Continued

R. A. Finn	Representative	Middlesex	7	months	1,168 92
R. S. Beckett	"	Muskoka and Parry Sound	7	"	1,225 00
E. F. Neff	"	Leeds	7	"	1,168 92
H. Serritt	"	Northumberland	7	"	1,166 67
R. M. Tipper	"	Ontario	7	"	1,283 92
G. R. Green	"	Oxford	7	"	1,283 92
J. A. Carroll	"	Peel	7	"	1,226 56
F. Larose	"	Prescott	7	"	1,050 75
F. C. McCrae	"	Peterboro	7	"	1,225 38
A. P. McVannill	"	Prince Edward	7	"	1,400 00
R. E. Cumming	"	Manitoulin	7	"	1,109 27
M. H. Winter	"	Renfrew	7	"	1,225 00
A. Hutchinson	"	Simcoe	7	"	1,109 29
D. J. Robicheau	"	Sudbury	7	"	1,109 27
G. W. Collins	"	Thunder Bay	7	"	1,283 33
L. M. Davis	"	"	7	"	1,168 33
W. G. Nixon	"	Temiskaming	7	"	1,366 67
A. A. Knight	"	Victoria	7	"	1,283 33
J. S. Knapp	"	Waterloo	7	"	1,225 75
R. H. Clemens	"	Wellington	7	"	1,166 84
R. J. Bryden	"	Welland	7	"	1,050 00
W. G. Marriott	"	Wentworth	7	"	1,050 62
J. C. Steckley	"	York	7	"	1,340 58
C. A. Galbraith	"	Haldimand	5	"	834 33
G. G. Bramhill	"	Norfolk	5	"	750 00
J. J. E. McCague	"	Simcoe	3	"	450 00

Algoma:

Algoma Agency and Supply Co., gasoline and oil	76 47
Bell Telephone Co., rent of instruments, 16.19; messages, 12.85	29 04
Chitty-Blair Insurance Agency, premium	6 50
City Water and Light Dept., light	4 27
Cliffe Printing Co., printing	45 00
Deloro Smelting and Refining Co., Ltd., arsenic	10 00
Dominion Express Co., charges	20 21
Doyle, M., eggs	34 00
Dubois, Mrs. E., office rental at 50.00 per month	150 00
Farmer, Geo., potatoes	34 00
Fisher, Wm., "	10 00
Hill, G. W., eggs	16 15
Lamon, G., services as stenographer at 14.00 per week	305 64
Lynch Auto Sales Co., Ltd., auto repairs and supplies	31 55
MacIntosh, J. M., trav. expenses, 172.86; petty disbursements, 30.30	203 16
McMullen, R. B., eggs	18 70
Pace, Norman, eggs	24 65
Pickford, A. F., & Co., gasoline and oil	5 11
Pollard, Mrs., eggs	16 15
Postmaster, postage stamps	61 00
Poultry Dept., O. A. C., cockerels, 30.00; eggs, 57.60	87 60
Reed, J. P., eggs	61 91
Richards Landing Garage, auto repairs and supplies	12 15
Smith, Chas., garage rental at 8.00 per month	32 00
Sundry newspapers, advertising	7 60
Thompson, Ltd., curtains	6 79

Brant:

Bell Telephone Co., rent of instruments, 9.40; messages, 15.60	25 00
Benson, Johnston, Ltd., stationery	5 00
Bosworth & Churchill, auto repairs and supplies	196 47
Bosworth, R. C., auto repairs and supplies	14 60
Canadian Express Co., charges	7 30
Dominion Rubber System, Ltd., auto tires	33 32
Hayward, Mrs., cleaning office	18 38
Heyd, C. B., office rental at 173.00 per annum	86 50
K. & S. Tire & Rubber Goods, Ltd., auto tires	15 21
Knill & Gourlay, livery hire	5 00
Newspapers and periodicals, subscriptions	4 00
Paris Hydro-Electric Commission, light, 2.90; water, 4.00	6 90
Postmaster, rent of box, 3.00; postage stamps, 105.32	108 32
Schuyler, R., trav. expenses, 64.33; petty disbursements, 15.09	79 42
Sinclair, D., auto supplies, etc.	8 75
Star Transcript, printing, 154.25; advertising, 1.50	155 75
Sudden, E., services as stenographer at 15.00 per week	327 50
Taylor & Wells, coal at 16.00 per ton	84 32
Thompson, Jno. A., office rental at 17.00 per month	102 00

Bruce:

Bell Telephone Co., rent of instruments, 27.62; messages, 68.70	96 32

Agricultural Representatives.—Continued

Bruce:—Continued

British American Oil Co., Ltd., motor oil	25 00
Canadian Express Co., charges	15 74
Canadian Pacific Ry. Co., freight charges	5 48
Dominion Express Co., charges	5 60
Dominion Rubber System, Ltd., auto tires	21 56
Dominion Well Supply Co., Ltd., auto repairs and supplies	210 30
Doust, Jos., stationery	9 50
Hartman, J. A., garage rental	16 00
K. & S. Tire and Rubber Goods, Ltd., auto tires	50 57
Lamont, C., trav. expenses, 71.98; petty disbursements, 23.84	95 82
McCrum, R. M., & Co., stationery	11 14
Newspapers and periodicals, subscriptions	2 00
Petteplace, E. M., services as stenographer at 13.00 per week	227 52
Postmaster, postage stamps	27 20
Ross, F., services as asst. at 100.00 per month, 450.00; trav. expenses, 96.50	546 50
Schwindt, R., services as stenographer at 12.00 per week	30 00
Sundry newspapers, advertising	14 40
Walkerton Electric Light and Power Co., light	3 90
Walkerton Motor Sales, auto repairs and supplies	229 33
Walkerton Public Library Board, office rental at 25.00 per month	75 00
Walkerton Telescope, printing	6 50

Carleton:—

Atkin, Ray, services as asst. at 1,500.00 per annum	125 00
Bishop, G. H., gasoline and oil	20 16
Canadian Express Co., charges	55 00
Canadian National Express, charges	11 85
Evoy, Jas. A., printing	118 19
Falls, H., hardware, etc	21 73
Galetta Electric Power and Milling, Co., light	7 80
Garvin & McKay, auto repairs, 10.00; livery hire, 71.00	81 00
Humphries, L. I., services as stenographer at 13.00 per week	283 86
Independent Coal Co., Ltd., coal at 20.00 per ton	20 00
Kennedy, I. M., coal at 17.50 per ton	35 00
Kyle, Mrs., cleaning office at 5.00 per month	30 00
Matheson, D. J., trav. expenses 222.62; petty disbursements, 12.07	234 69
Monck Rural Telephone Co., rent of instruments	34 50
Postmaster, postage stamps	53 81
Watt, R. J., services as asst. at 1.50 per diem	6 00

Dufferin:—

Adamson, Hardware Co., hardware, twine, etc	15 81
Allen, Ruby, I., services as stenographer at 15.00 per week	327 50
Bell Telephone Co., rent of instruments, 7.88; messages, 12.45	20 33
British American Oil Co., Ltd., motor oil	8 75
Canadian Pacific Ry. Co., freight charges	5 25
Charters Publishing Co., Ltd., printing	16 70
Dominion Express Co., charges	10 86
Dominion Rubber System, Ltd., auto tires	33 32
Dorrance, H. A., trav. expenses, 193.61; petty disbursements, 19 23	212 84
Fludder, G. H., cleaning office at 1.50 per week	24 00
McGuire & McKitrick, printing	50 75
McKim, Jno., office rental at 25.00 per month	150 00
McMillan, J. A., auto repairs and supplies	78 23
Orangeville Hydro-Electric Commission, light	4 00
Orangeville, Town of, water rates	2 00
Postmaster, rent of box, 1.60; postage stamps, 65.00	66 60
Smith, J. E., & Co,. auto repairs and supplies, 139.64; use of truck, 50.00	189 64
West End Livery, livery hire, 20.00; cartage, 3.00	23 00

Dundas:—

Bell Telephone Co., rent of instruments, 11.13; messages, 8.25	19 38
Bradfield, R. H., & Co., gasoline etc	45 41
Caldwell, W. C., trav. expenses. 118.20; petty disbursements, 5.30	123 50
Canadian Express Co., charges	31 55
Casselman, A. H., office rental	108 00
Dunlop Tire and Rubber Goods Co., Ltd., auto tires	45 28
Leader Publishing Co., Ltd., printing, 31.50; advertising, 1.60	33 10
McGannon, K. M., coal at 16.50 per ton	49 20
Melvin, D., auto supplies and repairs	13 30
Postmaster, postage stamps	19 00
Shennette, H., garage rental	17 50
Sundry newspapers, advertising	3 00

Agricultural Represenatives.—Continued

Dundas:—Continued

United Typewriter Co., stationery	11 43
Weegar, E., services as stenographer at 12.00 per week	262 00

Durham:—

Attwell, Jno., cleaning office	37 40
Bell Telephpne Co., rent of instruments, 15.03; messages, 27.85	42 88
Brown, E., & Co., coal at 16.50 per ton, 181.50; wood, 3.25	184 75
Brown, R. S., office rental at 450.00 per annum	225 00
Canadian Express Co., charges.	35 53
Elson, W. E., cartage	6 00
Ferguson, Mrs. S., cleaning office	22 00
Goodyear Tire and Rubber Co., auto tires	19 11
Hancock, Geo. T., twine, lamps, etc	11 28
Hydro-Electric Power Commission, light, 11.99; electrical supplies, 5.05	17 04
James, M. A., & Sons, printing, 32.00; advertising, 25.60	57 60
Lighle, S. M., services as stenographer at 14.00 per week	244 98
McMillan, W. A., painting office	24 60
Norfolk Specialty Farm, eggs at 84c. per doz	16 80
Patterson, F. C., trav. expenses, 103.87; petty disbursements, 36.17	140 04
Port Hope Garage, auto repairs and supplies	178 86
Port Hope Printing Co., printing	95 70
Port Hope Times, printing, 8.50; advertising, 1.00	9 50
Port Hope, Town of, water rates	1 75
Postmaster, postage stamps	140 00
Sparling and Reeson, Ltd., auto supplies	25 94
Sundry Newspapers, adververtising	11 50
United Typewriter Co., stationery	46 17
Vance, P., cleaning office	5 00
Williamson & Son, films and stationery	8 23

Elgin:—

American Express Co., charges.	22 07
Bell Telephone Co., rent of instruments, 8.87; messages, 18.86	27 73
British American Oil Co., Ltd., motor oil	8 75
Buchanan, C. W., trav. expenses, 272.57; petty disbursements, 20.38	292 95
De Long, C., services as asst. at 25c. per hour	5 50
Dominion Express Co., charges	16 70
Dutton Advance, printing	50 70
Hicks, Cora, services as stenographer at 14.00 per week	305 68
Hockin, T., & Co., stationery	7 73
Hydro-Electric Power Commission, light	4 50
Law, A., auto repairs and supplies	101 29
McLean, D., office rental at 180.00 per annum	90 00
Michigan Central Ry. Co., freight charges	5 63
Postmaster, postage stamps	36 97
Southern Ontario Gas Co., gas.	11 70
Woods Mfg. Co., repairs to tents	40 10

Essex:—

American Express Co., charges.	11 20
Bell Telephone Co., rent of instruments, 8.31; messages, 27.00	35 31
Bertrand, E., livery hire	14 00
Canadian Express Co., charges.	20 95
Coulter's Garage, livery hire	20 00
Essex Free Press, printing	152 65
Essex Water Works Dept., water rates	8 00
Hicks, A. E., M. services as stenographer at 13.00 per week	283 86
Hicks, G. M., office rental at 25.00 per month	125 00
Hydro-Electric Power Commission, light	7 92
MacDougall, Jno., & Son, auto repairs and supplies	31 30
Mossop, S., auto repairs and supplies, 271.17; garage rental, 4.00	275 17
Newspapers and periodicals, subscriptions	7 00
Noble, J. W., trav. expenses, 268.82; petty disbursements, 25.15	293 97
Orson, R., cartage	10 50
Postmaster, rent of box, 3.00; postage stamps, 63.50	66 50
Rawlins, O., cartage, 10.00; livery hire, 20.00	30 00
Tweedle, T. B. S., stationery	9 57
Union Natural Gas Co., gas	12 40
United Typewriter Co., stationery	8 28
Welsh, Mrs., cleaning office at 5.00 per month	15 00

Frontenac:—

Bell Telephone Co., rent of instrument, 12.17; messages, 2.90	15 07
British American Oil Co., motor oil	8 75
Canadian Express Co., charges.	10 01
C. P. Ry. Co's Telegraph, messages	13 32
Clarence St. Garage, auto repairs and supplies	11 00
Dominion Express Co., charges	13 30

Agricultural Representatives.—Continued

Frontenac:—Continued

Gildersleeve, Mrs. M. E., office rental at 400.00 per annum..	200 00
Hanson, Crozier & Edgar, printing	79 25
Keyes, Jno. W., cartage	15 00
King, Louisa M., services as stenographer at 13.00 per week	283 86
King, W., services as asst. at 25c. per hour	7 75
Paddon, Mrs. J., cleaning office at 2.25 per week	36 00
Postmaster, postage stamps	36 93
Public Utilities Commission, light, 2.71; water, 2.20	4 91
Sirrett, A. W., trav. expenses, 33.41; petty disbursements, 19.68	53 09
United Typewriter Co., typewriter	132 53
Van Luven Bros., auto repairs and supplies	110 32

Glengarry:—

Alexandria, Corp. of, light, 10.05; water, 2.25	12 30
Alexandria Times, printing, 90.80; advertising, 7.50	98 30
Beach Motors, Ltd., auto repairs	51 36
Bell Telephone Co., rent of instruments, 14.36; messages, 33.10	47 46
Canadian Express Co., charges.	107 26
Courville, D., coal oil, paint, glass, etc	40 49
Cowan, R. H., auto supplies, twine, etc	18 45
Dever, E., office rental at 22.50 per month	112 50
Dominion Rubber System, Ltd., auto tires	16 66
Hydro-Electric System, light	11 35
K. & S. Tire and Rubber Goods, Ltd., auto tires	34 46
Larocque, A., services as asst. at 1.50 per diem	18 00
Lauzon, A., services as asst. at 1.50 per diem	9 00
Marcoux, L., livery hire and teaming	147 50
Marleau, A., auto repairs and supplies	88 90
McDonald, Mrs., cleaning office	13 50
McLean, Jno. A., & Son, cleaning materials	9 30
McLeod, H. K., eggs at 75c. per doz	14 63
McRae, D. E., trav. expenses, 85.35; petty disbursements, 10.49	95 84
Newspapers and periodicals, subscriptions	19 50
Playter, E., services as stenographer at 11.00 per week	240 18
Postmaster, postage stamps	89 50
Sauve Bros., cartage	20 00
Sundry newspapers, advertising.	32 50

Grenville:—

Advance Printing Co., printing.	119 10
Anderson & Langstaff Co., Ltd., auto repairs and supplies.	116 78
Atchie, T., cleaning office	22 00
Bell Telephone Co., rent of instruments, 17.14; messages, 12.15	29 29
British American Oil Co., Ltd., motor oil	9 15
Canadian Pacific Ry. Co., freight charges	10 65
Croskery, W. M., trav. expenses, 193.39; petty disbursements, 20.45	213 84
Dominion Concrete Co., Ltd., coal at 17.00 per ton	83 73
Dominion Express Co., charges	35 00
Dunlop Tire and Rubber Goods Co., Ltd., auto tires	39 30
Johnston, C. G., livery hire	12 00
K. &. S. Tire and Rubber Goods, Ltd., auto tires	67 73
Kemptville, Milling, Light, Heat, and Power Co., light..	19 40
Newspapers and periodicals, subscriptions	7 90
Percival, Flora and Ada, office rental at 250.00 per annum..	125 00
Postmaster, rent of box, 3.00; postage stamps, 78.00	81 00
Prosser, Mrs. S., cleaning office	5 50
Sanders, Jas. L. P., cotton, paint brushes, etc	6 54
Sundry newspapers, advertising	8 20
Swain, J., services as asst	5 00
Timleck, Mabel W., services as stenographer at 14.00 per week	305 68
Wilson & Grues Garage, auto repairs and supplies	72 90
Woods Mfg. Co., Ltd., repairing tent	75 35

Grey:—

Bell Telephone Co., rent of instruments, 7.79; messages, 28.40	36 19
Bowers, John., cleaning office at 10.00 per month, 60.00; cartage, 2.00	62 00
Cooper, T. S., trav. expenses, 167.84; petty disbursements, 15.61	183 45
Dominion Express Co., charges	36 44
Dominion Rubber System, Ltd., auto tires	16 66
Goodyear Tire and Rubber Co., Ltd., auto tires	72 77
Griffith, A., cartage	60 00
I. O. O. F. Saugeen Lodge No. 327; office rental	200 00
Lever, Mrs. M., wood at 4.00 per cord	8 00
Markdale Hydro-Electric System, light	7 00

Agricultural Representatives.—Continued

Grey.—Continued

Markdale Public Utilities Commission, water	6 00
Markdale Standard, printing	100 65
McEachine, A., livery hire	8 00
Postmaster, rent of box, 1.00; postage standards, 284.75	285 75
Reburn, T. H., auto repairs and supplies	251 19
Rung, Arthur, F., Co., stationery	11 70
Saunders, Jessie, services as stenographer at 12.00 per week	262 00
Turner's Drug Store, stationery	6 05
Watt, A. L., services as asst. at 1,500.00 per annum, 500.00; trav. expenses, 103.75	603 75

Haldimand:—

Canada Stamp and Stencil Co., Ltd., rubber stamps	2 05
Canadian Express Co., charges	39 40
Cline, T. E., auto repairs and supplies	13 20
Cloke & Son, stationery	2 68
Dominion Natural Gas Co., gas	12 00
Edwards, Geo., cleaning office at 7.00 per month	28 00
Erie Telephone Co., rent of instruments, 13.76; messages, 7.57	21 33
Haldimand Advocate, printing	75 75
Kohler, J., office rental at 23.00 per month	92 00
Lishman Bros., auto repairs and supplies	112 63
Murrays Leading Hardware, hardware, etc	24 93
Overholt, R., services as asst. at 3.00 per diem, 15.00; at 3.50 per diem, 3.50	18 50
Postmaster, postage stamps	63 00
Quinsy, W. J., stationery, 8.58; water, at 1.50 per month, 9.00	17 58
Smith, Helen M., services as stenographer at 15.00 per week	25 00
Smith, W. H., trav. expenses	74 95
Springstead, A. E., services as asst. at 1,500.00 per annum, 625.00; trav. expenses, 58.82	683 82
United Typewriter Co., Ltd., typewriter repairs	4 55
Walker, Pearl A., services as stenographer at 13.00 per week	283 86

Halton:—

Agar, W. J., auto repairs and supplies	119 15
Bell Telephone Co., rent of instruments, 7.33; messages, 24.90	32 23
Brooks, Arthur, services as stenographer at 12.00 per week	24 00
Canadian Express Co., charges	18 25

Halton:—Continued

Carefoot, L., services as stenographer at 14.00 per week	305 68
Carkuff, W., cartage	8 00
Clements & Co., auto repairs and supplies	46 10
Cudmore, H. J., services as judge at 4.00 per diem	20 00
Dominion Express Co., charges	16 85
Dunlop Tire and Rubber Goods Co., Ltd., auto tires	9 00
Fleming, R. R., trav. expenses, 95.31; petty disbursements, 23.63	118 94
Johnson, J., auto repairs and supplies	172 95
K. & S. Tire and Rubber Co., Ltd., auto tires	95 50
Lovell, R. J., Co., Ltd., stationery	18 10
MacKenzie, Jno. M., photo supplies	9 21
McNabb, A. L., office rental at 420.00 per annum	105 00
Office Specialty Mfg. Co., Ltd., folders and guides	18 13
Panton, Wm., printing and stationery	39 00
Postmaster, rent of box, 3.00; postage stamps, 39.60	42 60
Sproat & Lott, auto repairs and supplies	105 83

Hastings:—

Baker's Garage, auto repairs and supplies	102 75
Bell Telephone Co., rent of instruments, 5.08; messages, 1.50	6 58
Canadian Express Co., charges	36 79
Coulter, R. P., office rental at 15.00 per month	75 00
Greenleafs, Ltd., auto supplies	7 76
Imperial Oil, Ltd., motor oil	10 50
K. & S. Tire and Rubber Co., Ltd., auto tires	35 37
McIntosh, A. D., trav. expenses, 106.85; petty disbursements, 15.05	121 90
Mosher, A., services as stenographer at 12.00 per week	262 00
News Argus, printing	52 50
Postmaster, postage stamps	46 00
Rung, A. F, Co., stationery	7 80
Sterling Garage, auto repairs and supplies	33 20
Stirling, Corp. of, light	56 28
United Typewriter Co., stationery	10 15

Huron:—

Andrew, D. A., services as asst. at 125.00 per month, 625.00; trav. expenses, 81.35	706 35
Bell Telephone Co., rent of instruments, 13.38; messages, 50.60	63 98
British American Oil Co., Ltd., motor oil	16 25
Canadian Express Co., charges	88 17

Agricultural Representatives.—Continued

Huron.—Continued

Canadian National Express, charges	5 22
Carter, E., cleaning office at 2.50 per week	73 65
Clancy, J., repairs to typewriter	6 00
Clinton Garage, gasoline	9 96
Clinton Motor Truck and Machine Co., auto repairs and supplies	328 11
Clinton News-Record, printing, 48.00; advertising, 3.00	51 00
Clinton Public Utilities Commission, light, 10.84; water, 3.58	14 42
Cooper, A. T., stationery	9 24
Corless & Venner, lamps, shovel, etc	6 70
Dominion Rubber System, Ltd., auto tires	19 84
Fair, W. D., & Co., stationery	34 69
Fisher, H. J., re-tread tires	7 50
Goderich Star, printing	67 50
Hill, E., services as stenographer at 12.00 per week	262 00
K. & S. Tire and Rubber Goods, Ltd., auto tires	36 75
Mason, Alex., auto repairs	9 75
Mustard, J. B., coal at 16.00 per ton	97 05
O'Neil, Wm. T., seeds	6 80
Postmaster, postage stamps	141 25
Rae & Thompson, hardware, etc	6 85
Revell, H. K., eggs	11 25
Roberts, W. J., printing, 17.00; advertising, 13.20	30 20
Rung, A. F., Co., stationery	28 00
Stothers, S. B., trav. expenses, 246.74; petty disbursements, 45.87	292 61
Sundry newspapers, advertising	6 05
Taylor, J., office rental	137 50

Kenora:—

Baker, F. O., auto repairs	46 58
Bartlett, H., office rental for 2 months	45 00
Bicknell, F. T., eggs	9 00
Browning, A. E., "	29 25
Bryden, Jno. K., office rental at 30.00 per month	15 00
Canadian Pacific Ry. Co., freight charges	24 20
C. P. Ry. Co's Telegraph, messages	7 93
Cook, M. F., trav. expenses, 201.65; petty disbursements, 27.10	228 75
Corner, J. S., services as asst. at 4.50 per diem, 22.50; trav. expenses, 35.60	58 10
Dingwall Garage, Ford automobile, 541.25; auto repairs, and supplies, 14.85	556 10
Dominion Express Co., charges	12 70
Dryden Municipal Telephone System, rent of instruments,	21 00
Dryden Observer, printing	57 50
Dryden, Town of, light	3 50
Frickner, Mrs. A., cleaning office	6 00
Hargrave, M. B., services as stenographer at 14.00 per week	172 66
K. & S. Tire and Rubber Goods Co., auto tires	44 52
Karney, P. F., services as stenographer at 10.00 per week	86 68
Klose, E. A., auto supplies	5 35
Lewis, Thos., potatoes	6 75
Link & Henderson, livery hire	10 00
Office Specialty Mfg. Co., Ltd., filing cabinet	58 50
Pitt, Alfred, gasoline	5 88
Postmaster, rent of box, 2.00; postage stamps, 14.55	16 55
Poultry Dept., O. A. C., cockerels	36 00
Self, C. O., auto repairs and supplies	39 45
Self, Wm., cartage, 20.00; livery hire, 8.00; gasoline and oil, 57.76	85 76
Todd, R., cartage	6 00
Wice, E. W., seeds and potatoes	21 75
Wilson, H. A., livery hire	10 00
Wright, H., eggs	24 00

Kent:—

Bamford, E. H., auto repairs	7 00
Bell Telephone Co., rent of instruments, 11.31; messages, 51.75	63 06
Campbell, W. S., auto repairs	48 50
Canadian Express Co., charges	38 28
C. P. Ry. Cos'. Telegraph, messages	5 69
Chatham Planet, printing	72 00
Chatham Tire Exchange, auto tires	20 50
Coates Supplies and Agencies Ltd., auto repairs	15 25
Cottier, T. E., office rental at 25.00 per month	125 00
Cummings, E., services as asst. at 30c. per hour	5 00
Dominion Express Co., charges	14 83
Dougherty, J. L., trav. expenses, 177.43; petty disbursements, 22.53	199 96
Glassford Garage, auto repairs	51 85
Grant, J. D., auto repairs and supplies	80 44
Hea Bros., garage rental at 4.00 per months	8 00
K. & S. Tire and Rubber Goods Co., auto tires	29 67
Millburn, C., cleaning office at 5.00 per month	20 00
Postmaster, rent of box, 3.00; postage stamps, 128.84	131 84
Springstead, A. E., services as asst. at 125.00 per month	33 65

Agricultural Representatives.—Continued

Kent.—Continued

Steinbuckl, Katherine, services as stenographer at 18.00 per week	393 00
Sulman's, stationery	10 70
Sundry newspapers, advertising	9 70
White, R. E., services as asst. at 100.00 per month, 507.70; trav. expenses, 167.90	675 60
Wood Mfg. Co., Ltd., repairs to tent	12 50

Lambton:—

Bell Telephone Co., rent of instruments, 16.45; messages, 49.95	66 40
British American Oil Co., motor oil	8 75
Burnard, Thos., heating office	80 00
Canadian Express Co., charges	42 09
Chevrolet Garage, auto repairs and supplies	189 64
Grand Trunk Ry. System, freight charges	6 88
Hall Bros., auto repairs	6 75
Hume, W. J., livery hire	8 00
K. & S. Tire and Rubber Goods Co., auto tires	35 37
Knight, M. G., services as stenographer at 16.00 per week	349 36
Lowery, J. A., stationery	13 85
Macdonald, W. P., trav. expenses, 176.74; petty disbursements, 29.60	206 34
McDonald, J. N., cartage	5 00
McLoughry, E. J., services as asst. at 1,500.00 per annum, 562.50; trav. expenses, 86.39	648 89
Petrolia Hydro-Electric System, light	5 57
Petrolia Printing and Publishing Co., Ltd., printing, 161.77; advertising, 3.00	164 77
Petrolia Utilities Commission, water rates, 6.76; gas, 8.90	15 66
Postmaster, rent of box, 3.00; postage stamps, 96.25	99 25
Rankin, D., & Son, auto repairs	31 15
Rung, Arthur, F., Co., stationery	11 70
Sarnia Observer Printing Co., advertising	3 00
Trangmar, G. H., cleaning office	10 00
Umphrey, C., Co., sheeting, dusters, etc	5 58
Van Tuyl & Fairbank, hardware	22 27
Woods Mfg. Co., Ltd., repairs to tent	53 65

Lanark:—

Bell Telephone Co., rent of instruments, 17.50; messages, 15.83	33 33
British American Oil Co., Ltd., motor oil	9 38
Canadian Pacific Ry. Co., freight charges	8 11
Dominion Express Co., charges	66 70
Forsyth, F., trav. expenses, 85.30; petty disbursements, 19.52	104 82
Frizell, R., services as janitor at 1.50 per week	9 00
Hope, L., services as stenographer at 16.00 per week	418 65
Hope & Son, plumbing repairs, etc	9 94
James Bros., auto repairs and supplies	226 54
K. & S. Tire and Rubber Goods Co., auto tires	76 75
McArthur, A., coal at 17.95 per ton, 34.24; at 17.25 per ton, 128.99	163 23
McLoughry, E. J., services as asst. at 5.00 per diem, 325.00; trav. expenses, 146.05	471 05
Newspapers and periodicals, subscriptions	6 00
Nicoll, N. B., eggs at 75c. per doz	7 50
Patterson, J. V., painting sign	7 50
Perth Expositor, printing, 116.30; advertising, 3.00	119 30
Perth Hydro-Electric System, light	15 09
Postmaster, rent of box, 1.00; postage stamps, 42.50	43 50
Shaw, H. M., cheesecloth and curtains	10 90
Smith, J. C., cleaning office	29 14
Sundry Newspapers, advertising	9 50

Leeds:—

Athens Reporter, printing	224 75
Brockville Recorder, advertising	5 50
Canadian National Express Co., charges	45 88
Dickey, Nora, services as stenographer at 13.00 per week	283 82
Dominion Rubber System, auto tires	33 32
Earl Construction Co., gasoline	13 20
Galt Paper Box Co., boxes	10 00
Gutta Percha and Rubber, Ltd., auto tires	19 11
Judson, Jas. W., auto repairs	85 00
K. & S. Tire and Rubber Goods, Ltd., auto tires	20 16
Kavanaugh, A., garage rental at 4.00 per month	8 00
Knowlton, H. R., stationery	7 45
Lamb, J. P., & Son, stationery	19 31
Neff, E. F., trav. expenses, 64.75; petty disbursements, 30.11	94 86
Office Specialty Mfg. Co., Ltd., guides	15 25
Parish, W. G., office rental, 150.00; lumber, 2.40	152 40
Plum Hollow and Elvida Rural Telephone Co., messages	19 80

Agricultural Representatives.—Continued

Leeds.—Continued

Postmaster, postage stamps	74 86
Purcell, E. G., auto repairs and supplies, 234.89; auto hire, 48.00	282 89
Purcell, G., cleaning office at 8.00 per months	48 00
Purcell, G. A., auto repairs and supplies	12 55
Purcell & Purcell, auto repairs and supplies	43 12
Scott, L., auto repairs and supplies	114 95
Slack, C. C., painting auto	45 00
Smith. W. H., trav. expenses	79 80
Stack-McHenry Motor Sales Co., auto repairs	13 90
Warwick, Geo. W., auto repairs and supplies	408 12
Whitmore, Mrs. P. B., services as stenographer at 13.00 per week	13 00

Lennox and Addington:—

Bell Telephone Co., rent of instruments, 12.85; messages, 7.60	20 45
Boyle & Son, auto repairs and supplies	15 67
British American Oil Co., Ltd., motor oil	9 05
Canadian Express Co., charges	32 01
Hartwick, Jas., cleaning office at 1.25 per week	20 00
Hawley, B. F., services as asst. at 4.00 per diem	56 00
Johnston, Marjorie, services as stenographer at 1.00 per diem	6 00
Lennox Automobile and Motor Boat Co., auto repairs and supplies	64 25
Madole Hardware Co., auto repairs and supplies	26 28
Main, C. C., trav. expenses, 74.51; petty disbursements, 9.58	84 09
Merchants Bank of Canada, office and garage rental at 350.00 per annum	87 50
Napanee Hydro-Electric Commission, light	4 19
Napanee Public Utilities Commission, water rates	7 05
Paul & Smith, auto repairs and supplies	18 68
Pollard, E. J., printing	51 50
Postmaster, postage stamps	25 00
United Typewriter Co., stationery	8 83
Vankoughnet, L., services as stenographer at 1.00 per diem	5 00
Wager, Isabel M., services as stenographer at 12.00 per week	262 00

Lincoln:—

Bell Telephone Co., rent of instruments, 13.01; messages, 23.35	36 36
British American Oil Co., Ltd., motor oil	6 50
Canadian Express Co., charges	21 12
Central Garage, auto repairs	34 64
Clark, C., cleaning office at 2.50 per week	40 00
Dominion Rubber System, Ltd., auto tires	19 11
Dunlop Tire & Rubber Goods Co. Ltd., auto tires	19 85
Goodyear Tire and Rubber Co., Ltd., auto tires	19 11
Gutta Percha and Rubber, Ltd., auto tires	19 11
Imperial Bank, office rental	225 00
K. & S. Tire and Rubber Goods Co., auto tires	17 69
Lee Garage Co., auto repairs and supplies	113 85
Lincoln Electric Light and Power Co., light	11 35
Mackenzie, E., auto repairs	32 00
Peart, E., services as stenographer at 12.00 per week	24 00
Postmaster, postage stamps	38 75
Smithville Review, printing	31 50
Snider, Mrs. F. G., garage rental at 54.00 per annum	27 00
Tait Storage Battery Co., battery box and repairs	6 75
Taylor, Chas., & Co., auto repairs and supplies	70 79
Thompson, R., services as stenographer at 15.00 per week	327 50
United Typewriter Co., Ltd., stationery	54 93
William & Wood, auto repairs	19 85
Wilson, Geo., trav. expenses, 94.41; petty disbursements, 15.60	110 01

Manitoulin:—

Biehl, J. H., auto supplies	11 00
Brett, W. W., auto repairs and supplies	54 40
Carriage Factories, Ltd., auto tires	15 25
Clarke, S., gasoline and oil	92 66
Cumming, R. E., trav. expenses	212 25
Dominion Rubber System, Ltd., tire tubes	5 25
Edmonds, Mrs. W. F., eggs	18 00
Ferguson, Wm., cartage and livery hire	37 00
Gore Bay Telephone System, rent of instruments, 12.99; messages, 17.60	30 59
Hagan, J. W., eggs	9 00
Jackson & Co., hardware	18 60
Keith, Geo., & Sons, seeds	19 87
Langford, Mrs. Jessie, services as stenographer at 11.00 per week	240 18
Manitoulin Modern Job Printing, printing	70 00
McGillivray, N., auto repairs	12 50
McRae, Geo. R., & Co., paper bags and stationery	7 60

Agricultural Representatives.—Continued

Manitoulin.—Continued

Metcalf, I. F., trav. expenses, 144.96; petty disbursements, 5.80	150 76
Nielson, A., eggs	19 50
Office Specialty Mfg. Co., transfer cases	12 00
Postmaster, postage stamps	41 00
Poultry Dept., O. A. C., cockerels	27 00
Purvis, Jas., cartage	31 10
Recorder, Gore Bay, printing	42 75
Richards, Mrs. S., eggs	26 25
Robinson, Robt., office rental	102 00
Runnals, Mrs. W. O., eggs	15 75
Sheppard, J. E., electric wiring, etc	6 10
Stewart Products Service Station, auto repairs	15 97
Tilson, Mrs. Wm. J., eggs	12 00
Vincer, Mrs. W., "	21 00
Winter, R. J., & Co., light	14 74

Middlesex:—

Bell Telephone Co., rent of instruments, 35.21; messages, 78.65	113 86
Benson, Wilcox Electric Co., electrical supplies	5 13
British American Oil Co., Ltd., motor oil	8 13
Canadian Express Co., charges	32 91
Charlton, Sam, printing	35 00
Cowan's Hardware, auto supplies, etc	9 75
Dominion Express Co., charges	9 28
Dominion Rubber System, Ltd., auto tires	38 22
Elliott, D., services as asst. at 165.00 per month, 25.36; trav. expenses, 80.60	105 96
Fielding, Mrs. E., cleaning office	27 00
Finn, R. A., trav. expenses, 110.42; petty disbursements, 25.15	135 57
Frey, C., services as asst. at 1,500.00 per annum, 500.00; trav. expenses, 70.30	570 30
Green Swift, Ltd., heating office	51 56
Hohne, W., Ltd., stationery	7 00
Hollins & Porter, "	8 00
Humpidge, J. W., office rental at 40.00 per month	240 00
Langford, A. A., Co., Ltd., stationery	18 05
London Public Utilities Commission, light, 4.42; water, 3.05	7 47
Martyns' Auto Service, auto repairs and supplies	168 97
Postmaster, rent of box, 8.00; postage stamps, 113.00	121 00
Reason, H. T., & Co., paper bags	5 00
Strathroy Dispatch, printing	18 00
Taylor, H., garage rental	6 00
United Typewriter Co., Ltd., repairs and stationery	7 10
Welsh, C. N., services as stenographer at 15.00 per week	327 50
Wendell Holmes, Ltd., printing	6 90

Muskoka and Parry Sound:—

Beckett, R. S., trav. expenses, 105.88; petty disbursements, 23.72	129 60
Bell Telephone Co., rent of instruments, 7.09; messages, 85c	7 94
Blackburn, W. C., garage rental	8 00
Booth, H., stationery	14 35
British American Assurance Co., premium on policy	7 50
Canadian Express Co., charges	27 85
Evans, Dr. E. G., office rental at 25.00 per month	150 00
Fredenburg, F. W., eggs	17 85
Graff, Mayme, services as stenographer at 13.00 per week	283 82
Hern Hardware, Ltd., hardware supplies	16 58
Huntsville Forester, printing	54 88
Mosley & Son, Ford auto, 330.00; auto repairs and supplies, 89.92	419 92
Postmaster, postage stamps	58 25
Poultry Dept., O. A. C., eggs	93 60

Norfolk:—

Baillie & Co., stationery	5 15
Bell Telephone Co., rent of instruments, 3.37; messages, 15.85	19 22
Bramhill, G. G., services as asst. at 1,980.00 per annum, 165.00; trav. expenses, 81.18; petty disbursements, 22.48	268 66
British American Oil Co., Ltd., motor oils	8 75
Brogan, Geo., bagging potatoes at 30c. per hour	7 20
Canadian Express Co., charges	6 92
Dalton, Rufus, cartage	5 60
Dominion Natural Gas Co., gas	7 95
Dominion Rubber System, Ltd., tires and tubes	22 64
Fort, Geo. H., cleaning office at 8.00 per month	16 00
Goodyear Tire and Rubber Goods Co., Ltd., tires and tubes	22 79
Hunter, W., cartage	5 00
K. & S. Tire and Rubber Goods, Ltd., tires and tubes	22 10
Knowles, B., services as stenographer at 14.00 per week	305 68
Mather, Mrs. H., cleaning office	8 75
Neff, E. F., trav. expenses	5 25
Newspapers and periodicals, subscriptions	4 50
Norfolk Battery Service, auto repairs	8 25
Oxley, A. G., auto supplies	14 50
Postmaster, postage stamps	53 30
Simcoe Reformer, printing	60 40

Agricultural Representatives.—Continued

Norfolk.—Continued

Simcoe Water Works Dept., water rates	1 35
Wallace, R. W., Ford car, 213.00; auto supplies, 225.76.	438 76

Northumberland:—

Bell Telephone Co., rent of instruments, 10.12; messages, 16.46	26 58
Butler, M. L., atuo supplies and repairs	274 98
Canadian Express Co., charges.	33 38
Dunley, E., cartage	8 00
Gartshore, Maud, services as stenographer at 13.00 per week	283 82
Helman, Chas., cleaning office	50 50
Hess, Emmale, services as stenographer at 13.00 per week	26 00
Postmaster, postage stamps	28 75
Scantleburg, C. B., sign	12 00
Sirett, H., trav. expenses, 78.80; petty disbursements, 15.58	94 38
Thorne, C. E., coal at 15.00 per ton	61 00
Wade, R. J., office rental at 275.00 per annum	118 75

Ontario:—

Ballantine, J., livery hire	6 00
Beare Bros., auto repairs and supplies	245 29
Bell Telephone Co., rent of instruments, 16.45; messages, 18.45	34 90
Brown Bros., Ltd., stationery	5 70
Canada Stamp and Stencil Co., rubber stamps	7 27
Canadian Express Co., charges.	44 61
Canadian National Express, charges	13 12
Cane, H. J., office rental at 275.00 per annum, 68.75; heating office 100.00	168 75
Central Garage, auto repairs	29 73
Doust, Jos., printing	24 50
Dunlop Tire and Rubber Goods Co., Ltd., auto tires	33 32
Etwell Garage, auto repairs	20 00
Freeman, E. R., auto supplies	7 80
Goodfellow, C. A., & Son, stationery	9 00
Johnson, G. M., services as stenographer at 15.00 per week	327 50
K. & S. Tire and Rubber Goods Co., Ltd., tire repairs.	7 45
Malcolm, Jean, services as stenographer at 2.00 per diem	37 00
Montgomery, Mrs., cleaning office	6 00
Morgan's Supply House, egg cartons	6 00
North Ontario Times, printing.	17 20
Postmaster, postage stamps	119 25
Tipper, R. M., trav. expenses, 157.18; petty disbursements, 22.35	179 13
United Typewriter Co., Ltd., stationery	6 75
Universal Garage, auto supplies and repairs	16 05
Uxbridge Journal, printing, 3.38; advertising, 3.00	6 38
Uxbridge and Scott Telephone Co., rent of instruments	7 65
Uxbridge, Town of, light	5 95
Walters, A. A., auto supplies and repairs	16 40

Oxford:—

Austin, R., services as asst. at 2,000.00 per annum, 166.66; trav. expenses, 63.40.	230 06
Bell Telephone Co., rent of instruments, 36.09; messages, 72.70	110 79
Canadian Express Co., charges.	52 98
Clarke, C. B., connecting gas plate, etc	47 25
Dominion Express Co., charges	22 37
Elliott Bros., auto supplies and repairs, 159.75; office rental, at 15.00 per month, 120.00	279 75
Green, G. R., trav. expenses, 69.10; petty disbursements, 38.05	107 15
Gutta Percha & Rubber, Ltd., auto tires	38 22
Ideal Vulcanizing Co., tire repairs	7 00
Kirk, Geo., pumpkin seed	12 50
McKay, A. J., eggs	31 88
McLeod & Innes, auto tires	49 00
Oxford Garage, auto repairs and supplies	12 60
Postmaster, postage stamps	130 56
Rae, B. J., printing	5 50
Robinson, Josephine, services as stenographer at 16.00 per week	349 32
Sentinel-Review Press, map 25c., printing, 88.00	88 25
Smiley, J. Y., & Son, varnish, stovepipes, etc	35 67
Truman, H. L., services as asst. at 1,500.00 per annum, 500.00; trav. expenses, 3.80	503 80
White, John Co., Ltd., sheeting	8 75
Woodstock Gas Light Co., gas.	90 33
Woodstock, Water and Light Co., light	2 71

Peel:—

Adair, L. C., services as asst. at 1,500.00 per annum, 125.00; trav. expenses, 17.70.	142 70
Atkin, R., services as asst. at 1,500.00 per annum, 375.00; trav. expenses, 41.45.	416 45
Bell Telephone Co., rent of instruments, 4.52; messages, 35.72	40 24
Blain, R., electrical supplies	8 60
Brampton Hydro-Electric System, light	7 82

Agricultural Representatives.—Continued

Peel.—Continued

Brampton Water Commision, water rates	4 67
Canadian Express Co., charges	27 03
Carrol, J. A., trav. expenses, 72.38; petty disbursements, 37.25	109 63
Charters Publishing Co., Ltd., printing, 21.40; advertising, 5.00	26 40
Dick, A. F., printing	74 45
Dominion Express Co., charges	19 17
Dominion Rubber System, Ltd., auto tires	38 22
Imperial Oil, Ltd., gasoline	74 25
Irwin, N., services as stenographer at 14.00 per week	14 00
Jones, Edith, services as stenographer at 13.00 per week	270 82
McMurchy, J., office rental at 30.00 per month	150 00
Peel Battery Service Station, battery repairs	29 45
Pollard, Mrs., cleaning office	50 00
Postmaster, postage stamps	106 50
Reeves, F. O., services lecturing at 6.00 per diem, 42.00; trav. expenses, 37.05	79 05
Rutledge, J. O., livery hire	5 00
Speers Garage and Livery, auto repairs and supplies	93 91
Speirs, W. G., auto repairs and supplies	53 34
United Typewriter Co., Ltd., stationery	5 49
Wilson, W. G., cartage	5 45

Perth:—

Abraham, Alex, printing	46 01
Alexander, A. H., stationery	11 35
Barr, Mrs. M., garage rental	9 00
Bell Telephone Co., rent of instruments, 8.12; messages, 1,90; connection charges, 2.75	12 77
Bennington Electric Co., hot plate, etc	11 23
British American Oil Co., Ltd., oil	8 13
Canadian Express Co., charges	8 14
Canadian National Express Co., charges	7 66
Forbes, Jas. A., desk, chairs, table, etc	216 00
Galt Paper Box Co., filing boxes	10 00
Holmes, W. W., services cleaning office	15 00
K. & S. Tire and Rubber Goods Co., Ltd., auto tires	20 16
Keuffel & Esser Co., drawing instruments, etc	61 35
McDonald, Jno., & Co., Ford auto, 801.00; auto repairs and supplies 82.95	883 95
McPhail, M. C., trav. expenses, 61.04; petty disbursements, 27.36	88 40
Money Bros., lettering windows	24 50
Myers, C. R., office rental at 50.00 per month	320 00
Myers, J. R., & Son, broom, hammer, pails, etc	30 66
Newspapers and periodicals, subscriptions	9 00
Pathescope of Canada, Ltd., cinema, battery, etc	305 00
Postmaster, rent of box, 2.50; postage stamps, 17.86	20 36
Regan, A., services as stenographer at 12.00 per week	154 00
Stratford Cartage Co., cartage	14 28
Stratford Mfg. Co., chairs	119 85
Stratford Public Utilities Commission, light, 1.75; water, 75c.	2 50
Sundry Newspapers, advertising	22 50
Theodore, B., services as asst. at 2.00 per diem	18 00
United Typewriter Co., typewriter, 132.53; stationery, 76.90	209 43
White, R., & Co., shades and curtains	32 03

Peterborough:—

Bell Telephone Co., rent of instruments, 4.52; messages, 8.16	12 68
Dominion Express Co., charges	13 15
Ennis, R., gasoline	10 32
Fisher Bros., storage of battery and auto repairs	7 00
Hydro-Electric Power Commission, light	10 25
K. & S. Tire and Rubber Goods Co., Ltd., auto tires	33 42
McCleary, F., services as stenographer at 13.00 per week	283 82
McRae, F. C., trav. expenses, 36.50; petty disbursements, 2.05	38 55
Norwood Garage, auto repairs and supplies	126 72
Norwood Register, printing, 58.50; advertising, 2.00	60 50
Postmaster, postage stamps	32 00
Rorke, J. W., auto repairs and supplies	22 37
Roxburgh, J. E., coal at 16.70 to 17.00 per ton	108 70
Tharby, Mrs., cleaning office at 1.50 per week	32 75
Webb, F. A., auto repairs and supplies	14 31
Weir, Jno., livery hire	26 50

Prescott and Russell:—

Beaulien, O., gasoline and oil	40 26
Bell Telephone Co., rent of instruments, 5.08; messages, 11.70	16 78
Chenier, B., services as stenographer at 11.00 per week	240 18
Daoust, E., water supply	8 00

Agricultural Representatives.—Continued

Prescott and Russell.—Continued.

Dominion Express Co., charges	38 97
Eastern Ontario Review, printing, 42.25; advertising, 2.00	44 25
Echo Publishing Co., printing, 60.50; advertising, 4.00	64 50
Gauthier, E. G., cleaning supplies	10 98
Goodyear Tire and Rubber Co., Ltd., auto tires	38 22
Larose, F., trav. expenses, 146.00; petty disbursements, 24.01	170 01
Phonix, J. O., axe and vice	7 25
Postmaster, postage stamps	50 00
Russell Garage, auto repairs and supplies	52 70
Sarasin, Mrs. F. R., office rental, at 14.00 per month, 70.00; garage rental, at 3.00 per month, 15.00; cordwood, 4.00	89 00
Shane, H. A., cartage, 5.85; auto repairs and supplies, 53.30	59 15
Shane & Robertson, auto repairs and supplies	25 73

Prince Edward:—

Bell Telephone Co;, rent of instruments, 28.61; messages, 14 95	43 56
British American Oil Co., Ltd., motor oil	8 13
Canadian National Express Co., charges	106 51
Carter Bros., lock, rope and tacks	7 99
Conger, M., rent of office	66 00
Conger, Estate of, Mrs. M., rent of office	66 00
Dominion Rubber System, Ltd., auto tires	45 28
Ferris, F., cleaning office	52 00
Grimmon, C. D., bagging potatoes at 30c. per hour	26 40
Hanlan, L. H., services as asst. at 1,500.00 per annum, 652.74; trav. expenses, 101.28	754 02
Hazard, Geraldine, services as stenographer at 18.00 per week	393 00
Hepburn Bros., coal at 17.00 per ton	68 00
Johnson & Vandewater, auto repairs and supplies	275 65
K. & S. Tire and Rubber Goods Co., Ltd., auto tires	63 34
Leavitt, F. E., cartage	31 50
MacVannel, A. P., trav. expenses, 315.57; petty disbursements, 8.56	324 13
Picton Electric Light and Water Commission, light, 9.20; water, 3.50; lamps, 2.70	15 40
Picton Gazette Publishing Co., advertising	3 00
Picton Times, printing, 90.00; advertising, 3.00	93 00
Postmaster, postage stamps	43 00

Rainy River:—

Alton, F. E., eggs	42 50
Brisco, R., making and erecting sign, etc	36 90
Calvert, E. D., photo supplies	7 20
Canadian National Telegraphs, messages	16 52
Cumming, R. E., trav. expenses	63 10
Dominion Rubber System, Ltd., auto tires	22 64
Earl, W. I., eggs	25 50
Emo Municipal Telephone System, rent of instruments, 10.00; messages, 18.90	28 90
Finch, J. B., cordwood	17 50
Fort Francis Times, printing	29 72
Galt Paper Box Co., boxes	5 00
Goodyear Tire and Rubber Co., auto tires	22 78
Hogan, E. W., cheesecloth, soap, etc	12 43
Howatt, N. S., livery hire	35 20
K. & S. Tire and Rubber Goods Co., Ltd., auto tires	40 31
Langstaff Mercantile Co., stationery, etc	18 90
Langstaff, Schurg & Co., light	49 60
Lindberg, B., splitting wood at 25c. per hour	5 00
Littlefield, Mrs. H. V., office rental at 20.00 per month	100 00
Locking, A. W., eggs	22 95
MacEachern, J. A., cartage	7 00
McBride, C., eggs	30 18
McKenzie, A. E., & Co., seeds	10 44
McVey, Jno., auto supplies	8 45
Metcalf, I. F., trav. expenses, 219.20; petty disbursements 41.61	260 81
Nuttall, Geo., auto repairs	73 35
Office Specialty Mfg. Co., Ltd., office furniture	53 00
Postmaster, postage stamps	26 50
Poultry Dept., O. A. C., cockerels	27 00
Pryor, S. W., painting sign	10 00
Ryan, M. J., services as stenographer at 14.00 per week	366 35
Ryan, T., cotton bags, 7.50; picking seed, at 1.50 per diem. 4.50	12 00
Shields, J., cartage	102 69
Stewart Products Service Station, auto repairs	5 31
Tompkins, Ed., hardware and auto supplies	116 21
United Typewriter Co., Ltd., stationery, etc	94 12
Wells Hardware, Ltd., stove	31 00

Renfrew:—

Archambault, P. F., electrical supplies	6 70
Bell Telephone Co., rent of instruments, 22.19; messages, 14.29	36 48
British American Oil Co., Ltd., motor oil	8 75
Canadian Express Co., charges	56 53

Agricultural Representatives.—Continued

Renfrew.—Continued

Coolican, H., auto repairs and supplies	87 37
Dewey, C. A., garage rental	18 00
Dominion Express Co., charges	18 89
Dominion Rubber System, Ltd., auto tires	21 56
Journal Printing Co., printing	74 30
Kelly, M., services as stenographer at 14.00 per week	305 64
McGarvey & Demarce, auto repairs and supplies	34 88
Newspapers and periodicals, subscriptions	2 00
Postmaster, postage stamps, 126.61; rent of box, 2.00	128 61
Renfrew Mercury, stationery	13 50
Renfrew, Town of, office rental 180.00; water rates, 5.50	185 50
Scott, Mrs., cleaning office	39 00
Stewart Products Service Station, speedometer	17 75
United Typewriter Co., stationery	9 00
Wilson, Gladys, services as stenographer at 12.00 per week	24 00
Winter, M. H., trav. expenses, 110.23; petty disbursements, 23.37	133 60
Young, M. A., services as asst. at 3.50 per diem	7 00

Simcoe:—

Barrie Examiner, printing	6 00
Barrie Motor Car Co., motor car, 362.43; gasoline, 7.31	369 74
Bell Telephone Co., rent of instruments, 21.95; messages, 17.01	38 96
Bradford Witness, printing	15 76
Brennan, W. L., auto repairs and supplies	43 45
Brett, R. W., auto repairs and supplies	8 31
British American Oil Co., Ltd., motor oil	8 75
Brown, & Co., paper and bags	9 15
Buchanan, H. J., bags	5 65
Canada Stamp and Stencil Co., rubber stamps	5 75
Canadian Express Co., charges	138 69
Dominion Rubber System, Ltd., auto tires	37 44
Doust, Jos., stationery	18 20
Enterprise Printing Co., printing	127 70
Globe-Wernicke Co., desk and table	152 00
Gutta Percha and Rubber, Ltd., auto tires	57 29
Hutchinson, A., travelling expenses, 204.14; petty disbursements, 29.61	233 75
Livingston, E. D., auto tires, etc	17 90
Mac's Garage, auto repairs and supplies	148 99
McCague, J. J. E., services as asst. at 1,500.00 per annum, 250.00; trav. expenses, 159.25	409 25
McCutcheon, J. W., office rental at 35.00 per month	210 00
McGowan, Lillian, services as stenographer at 15.00 per week	327 50
McLean's Garage, auto repairs and supplies	122 72
Ness, John, garage rental at 3.00 per month	18 00
Newspapers and periodicals, subscriptions	3 75
Northern Advance Ltd., printing, 19.95 advertising, 3.00	22 95
O'Connor, Mrs., services as asst. at 2.00 per diem	16 00
Otton Hardware Co., Ltd., auto supplies, etc	18 45
Parson, John C., office rental	75 00
Postmaster, postage stamps	144 50
Rounding, Bea, services as stenographer at 14.00 per week	44 33
Sargeant, Co., Ltd., coal, at 17.00 per ton	34 00
Scott, W., stationery	5 00
Sherlock, S., cleaning office	46 40
Stratford Mfg. Co., Ltd., chairs	40 00
United Typewriter Co., Ltd., typewriter	221 63

Sudbury:—

Balmoral Livery, livery hire	30 00
Bell Telephone Co., rent of instruments, 7.43; messages, 15.68	23 11
Bertrand, D., office rental	220 00
Bowers, N. H., batteries	7 00
British American Express Co., charges	8 32
Canadian Baggage Transfer, cartage	7 10
Canadian Pacific Ry. Co., charges	14 41
C. P. R. Co's. Telegraph, messages	4 95
Cochrane Hardware, Ltd., gasoline, batteries, etc	30 52
Collier, E., cleaning office	12 00
Costello, J., auto repairs and supplies	59 90
Dominion Express Co., charges	65 17
Farmer, Geo. H., potatoes	35 00
Kitchen, R., oilcloth signs	5 00
Laberge Lumber Co., Ltd., blackboard	14 00
McLeod Garage, automobile, 504.20; auto supplies, 74.77; storage, 10.00	588 97
Muirhead, F. C., stationery	22 85
Norfolk Specialty Farms, eggs	113 40
Paradis Clara D., services as stenographer at 15.00 per week	327 50

Agricultural Representatives.—Continued

Sudbury.—Continued

Postmaster, rent of box, 3.00; postage stamps, 46.44	49 44
Poultry Dept., O. A. C., eggs	142 56
Racette, O., rent of hall	5 00
Robicheau, D. J., trav. expenses, 308.20; petty disbursements, 11.62	319 82
Sudbury Star, printing	8 00
Sudbury, Town of, light	4 36
United Typewriter Co. stationery	11 40
Vernon, H., & Son, directory	5 00
Walton Drug Co., Ltd. photo supplies	23 77

Temiskaming:—

Canadian Express Co., charges	23 22
Dominion Express Co., "	13 14
Edwards, W. F., repairs to typewriter	7 00
Ferguson, H., eggs	27 00
Grants' Garage, auto supplies	28 50
Hamshaw & McLean, stationery	5 15
Harman, Geo., potatoes	7 50
Keillor, B., services as stenographer at 16.00 per week	349 32
Kennedy, A. J., eggs	28 50
New Liskeard, Town of, water rates	4 80
Nixon, W. G., trav. expenses, 42.25; petty disbursements, 30.41	72 66
Office Specialty Mfg. Co., office furniture	59 63
Postmaster, postage stamps, 62.00; rent of box, 3.00	65 00
Poultry Dept., O A. C., cockerels	12 00
Rickard Bros., livery hire	11 00
Scott, Mrs. Jas., eggs	23 25
Stephenson & Son, printing and stationery	159 85
Sundry newspapers, advertising	10 10
Symon, E. C., premium on fire insurance	7 10
Taylor, Geo., Hardware, Ltd., auto supplies, etc	495 40
T. & N. O. Ry. Co., freight charges	5 12
T. & N. O. Ry. Co.'s Telegraph, messages	17 54
Temiskaming Telephone Co., rent of instruments, 17.50; messages, 5.50	23 00
Uttley, Mrs. J., cleaning office	36 00
Woods, R. R., hardware, gasoline, etc	27 39
Yates, W. J., office rental at 40.00 per month, 240.00; garage rental at 5.00 per month, 30.00	270 00

Thunder Bay (Fort William):—

Bank of Hamilton, office rental at 30.00 per month	350 00
Bell Telephone Co., rent of instruments, 13.00; moving telephone, 1.00	14 00
Brown, Geo. W., office rental at 40.00 per month	20 00
Climax Grocery, seeds	5 40
Collins, G. W., trav. expenses, 151.90; petty disbursements, 12.35	164 25
Daily Times Journal, printing, 49.90; subscription, 7.50	57 40
Dawson, H. B., Ford car	525 00
Dawson's Garage, auto repairs	94 50
Dominion Express Co., charges	6 00
Dyke & Son, garage rental	5 00
Eoll, Geo., eggs	52 70
Lane, A., painting sign	5 50
L. & L. & G. Fire Insurance Co., premium	6 65
McKenzie, Jas., seeds	12 00
Owen, Minnie M., garage rental at 5.00 per month	27 50
Postmaster, postage stamps	16 00
Poultry, Dept., O. A. C., cockerels	18 00
Public Utilities Commission, light	3 54
Rae, Catharine, services as stenographer at 12.00 per week	314 00
Sitch, W. S., seeds	20 00

Thunder Bay (Port Arthur):—

Bray, E. L., services as stenographer at 15.00 per week	327 50
Canadian National Express Co., charges	5 25
Co-operative Supply Dept., O. A. C., books	11 24
Davis, L. M., trav. expenses, 143.30; petty disbursements, 27.48	170 78
Dawson, H. B., Ford auto	466 14
Jacks' Ford Service, auto repairs and supplies	83 60
K. & S. Tire and Rubber Goods Co., auto tires	22 10
Kenney, M., eggs	10 20
Nutall, Jas., "	56 10
Office Specialty Mfg. Co., office furniture	50 50
Oxy Welding and Brazing Co., gasoline and oil	11 71
Port Arthur Daily News, Ltd., printing	25 25
Postmaster, postage stamps	15 00
Poultry Dept., O. A. C., cockerels	36 00
Price, A. O., eggs	19 55
Todd, A., seeds	24 00
Torrie, D., eggs	20 40
Yoell, J., garage rental, 20.00; gasoline, oil, etc., 31.16	51 16

Victoria:—

Aldous, Wm. H., auto tires and repairs	41 85
Bell Telephone Co., rent of instruments, 21.27; messages, 6.44	27 71
Bobcaygeon Independent, printing	360 00

Agricultural Representatives.—Continued

Victoria.—Continued

Canadian Express Co., charges.	43 93
Dominion Express Co., charges	6 25
Doust, Jos., stationery	13 50
Dunlop Tire and Rubber Goods Co., auto tires	33 32
Goodyear Tire and Rubber Co., Ltd., auto tires	33 32
Jolliffe, Wm., cleaning office at 4.00 per month	28 00
Knight, A. A., trav. expenses, 48.85; petty disbursements, 41.80	90 65
Lindsay Hydro-Electric Power Commission, light	6 66
McElroy, G. B., services as stenographer at 14.00 per week	305 68
McLaughlin Garage, office rental at 425.00 per annum, 247.92; tires and gasoline, 19.03	266 95
Mitchell, J. W., garage rental	10 00
Newspapers and periodicals, subscriptions	3 00
Postmaster, postage stamps	70 95
United Typewriter Co., repairs and supplies	19 30
Victoria Battery and Tire Shop, battery	30 00
Watchman-Warder, printing	6 75
Williams, M., & Son, auto repairs and supplies	136 72
Wilson & Wilson, printing	10 35
Woods Mfg. Co., Ltd., repairing tent	80 50

Waterloo:—

Anderson, A. F., auto repairs and supplies	119 40
Atkin, Ray, trav. expenses	75 11
Barlow, W., auto repairs	12 31
Bell Telephone Co., rent of instruments, 7.90; messages, 3.10	11 00
Birss & McIrvine, auto supplies, 10.14; livery hire, 40.00	50 14
Briscoe, R. A., office rental at 40.00 per month	160 00
British American Oil Co., motor oil	8 75
Canadian Express Co., charges.	27 60
Canning, H., services as stenographer at 2.00 per diem	22 00
Chapple, F., twine, tags, etc.	8 15
City Garage, auto sepairs	10 50
Dominion Express Co., charges	22 52
Fraser, Margaret H., services as stenographer at 15.00 per week	327 50
Galt Hydro-Electric Commission, light, 4.00; water, 4.53	8 53
Galt Reporter, Ltd., printing	84 60
K. & S. Tire and Rubber Goods Co., Ltd., auto tires	30 42
Knapp, G. S., trav. expenses, 93.22; petty disbursements, 24.52	117 74
Knewles, C. E., printing	24 50
Middleton Press, printing and stationery	96 30
Postmaster, postage stamps	105 70
Sheppard, D., cleaning office at 2.00 per week	52 68
Turnbull, A. S., bagging potatoes at 35c. per hour	9 80

Welland:—

American Express Co., charges.	17 28
Bell Telephone Co., rent of instruments, 5.08; messages, 21.30	26 38
Bohl, Robt., garage rental at 3.00 per month	9 00
Bryden, R. J., trav. expenses, 53.89; petty disbursements, 27.67	81 56
Burgar, Mrs. J., office rental at 41.50 per month	124 50
Canadian Express Co., charges.	22 27
Central Garage, auto repairs and supplies	154 06
Dominion Rubber System, Ltd., auto tires	33 32
Flynn, Mrs. J., cleaning office at 2.50 per week	50 00
Kilty, Irene, services as stenographer at 16.00 per week	349 36
McSkimming, Wm., attending furnace at 12.00 per month	24 00
Newspapers and periodicals, subscriptions	13 88
Postmaster, rent of box, 3.00; postage stamps, 47.90	50 90
Vernon, Henry, & Son, directory	5 00
Welland, City of, water rates	4 56
Welland Electrical Co., light	4 03
Welland Tribune and Telegraph printing, 57.10; advertising, 3.78	60 88
Wilson, L., services as stenographer at 12.00 per week	24 00

Wellington:—

Arthur, Corp. of, light	4 50
Bell Telephone Co., rent of instruments, 5.07; messages, 13.40	18 47
British American Oil Co., Ltd., motor oil	8 75
Canadian Pacific Ry. Co., freight charges	8 10
Cassie, H. L., services as judge as 4.00 per diem	16 00
Cartledge, A., cleaning office, 3.00; potatoes, 2.00	5 00
Chambers, A., coal at 18.00 per ton	39 15
Church, Bessie, services as stenographer at 12.00 per week	262 00
Clemens, R. H., trav. expenses, 112.55; petty disbursements, 15.47	128 20
Dominion Express Co., charges	27 10
Elora Express Printing Office, printing	50 00

Agricultural Representatives.—Continued

Wellington.—Continued

Enterprise News, printing	122 50
Hutchinson Bros., auto repairs	9 30
Hydro-Electric Power Commission, light	3 00
Little, H., auto repairs and supplies	25 78
McLean & Co., auto repairs and supplies	45 41
Postmaster, postage stamps	43 00
Sundry newspapers, advertising	6 00

Wentworth:—

Bell Telephone Co., rent of instruments, 44.81; messages, 61.55	106 36
Canadian Express Co., charges	24 69
City Window Cleaning Co., cleaning windows	8 00
Cloke & Son, stationery	48 98
Darke, Richard M., auto repairs	35 35
Davis, P., Printing Co., Ltd., printing	38 00
Dominion Express Co., charges	14 79
Dunlop Tire and Rubber Goods Co., Ltd., auto tires	22 64
Dyer, W. H., cleaning office	56 00
Echlin Press, printing	98 00
Ellis, McIntyre Motors, auto repairs	9 48
Ellis Motor Co., auto repairs	8 04
Fenton, H. W., cartage	5 00
Freeborn Garage, auto repairs	45 52
Goodyear Tire and Rubber Co., Ltd., auto tires	22 78
Gutta Percha and Rubber, Ltd., auto tires	33 66
Hamilton Clean Towel Supply Co., towel supply	6 75
Hamilton Hydro-Electric System, light	3 45
Hamilton Mill Supply Co., auto supplies	154 24
Hardy, Chas., office rental at 50.00 per month	150 00
Jerome, M. & H., auto repairs and supplies	104 14
Johnston, Kathleen, services as stenographer at 15.00 per week	262 50
Manley, P., auto repairs and supplies	9 09
Marritt, W. G., trav. expenses, 188.38; petty disbusrements, 53.87	242 25
Postmaster, postage stamps	121 90
Ross & Millar, garage rental at 8.00 per month	40 00
Rung, A. F., & Co., paper	56 00
Special Auto Service, auto repairs	6 75
Spectator Printing Co., printing	42 10
United Typewriter Co., stationery	16 15
Universal Battery Co., Ltd., recharging battery	5 00
Wood, W., & Co., paper, twine, etc	9 95

York:—

Bell Telephone Co., rent of instruments, 8.82; messages, 14.41	23 23
Benns, G. A., twine, oil, etc	8 87
Binns Hardware, auto oil, paint, etc	6 02
Canadian Express Co., charges	71 01
Clark, Mrs. C. H. R., office rental at 20.00 per month	80 00
Dominion Rubber System, Ltd., auto tires	33 32
Eves, W. H., coal at 17.50 per ton, 35.00; wood, 3.50	38 50
Express Herald, printing, 170.11; advertising, 2.50	172 61
Hewitt, L., services as janitor at 1.50 per week	35 00
Imperial Oil Ltd., gasoline	82 80
Meek, C. M., services as asst. at 1,200.00 per annum, 480.77; trav. expenses, 30.85	511 62
Newmarket, Town of, light	1 50
Pike, W. E., awning	49 87
Postmaster, rent of box, 3.00; postage stamps, 68.00	71 00
Purdy, Mary, services as stenographer at 12.00 per week	262 00
Robertson, K. N., auto supplies and repairs	154 78
Rushbrook, Lisle, services as stenographer at 15.00 per week	65 00
Steckley, J. C., trav. expenses, 158.92; petty disbursements, 21.64	180 56
Toronto & York Radial Ry. Co., freight charges	5 80
United Typewriter Co., ink	10 00

Miscellaneous:—

Archibald, A., trav. expenses	49 30
Barton, Prof. H., services judging at 5.00 per diem	5 00
Beaupre, F. C., accountable	50 00
Caldwell, R. B., trav. expenses	104 90
Cassie, H., trav. expenses	32 55
Canadian Bag Co., bags	36 95
Canadian Express Co., charges	45
Charters Publishing Co., Ltd., printing	25 80
Clark, J. W., services lecturing at 6.00 per diem	144 00
Clarry, A. G., trav. expenses	121 45
Crowhurst, A., " "	43 50
Doan, A. E., " "	103 65
Donaldson, J. R., " "	52 30
Dowdell, T. F., accountable	50 00
Duff, H. C., accountable	75 00
Elliott, D., services judging at 5.00 per diem	5 00
Ferguson, G. W., trav. expenses	36 20
Ferguson, W. B., potatoes at 2.35 per bag	1,449 95
Fraser, G. S., trav. expenses	104 45
Galbraith, C. A., " "	64 75
Harding, R. H., services judging at 5.00 per diem	10 00
Howard, D. A., trav. expenses	71 95

Agricultural Representatives.—Continued

Miscellaneous.—Continued—

Ireton, A. G., accountable	75 00
Irvine, S. D., trav. expenses	59 10
K. & S. Tire & Rubber Goods Co., auto tires	85 59
King's Printer, printing, 173.25; stationery, 62.33	235 58
Loughland, J., accountable	75 00
Livingstone, W. M., trav. expenses	97 85
Marsh, F. D., accountable	50 00
Martin, I. B., services judging at 5.00 per diem	10 00
Mason, A., trav. expenses	86 65
McCallum, J. M., services judging at 5.00 per diem	5 00
Mills, M. B., services judging at 5.00 per diem, 70.00; trav. expenses, 90.30	160 30
Moore, H. B., Ltd., auto repairs	41 60
Moorehouse, L. A., trav. expenses	77 04
Morgans Supply House, champion bands	111 09
Morton, B., trav. expenses	54 65
Munroe, J. A., accountable	50 00
Rennie, Wm., Co., Ltd., seeds	443 84
Rynard, Wm., Jno., potatoes	22 95
Sangster, R. R., services judging at 7.00 per diem	21 00
Senn, W. E., trav. expenses	25 30
Shearer, F. accountable	50 00
Stratford, R. K., trav. expenses	87 45
Templar, R., services judging at 5.00 per diem	5 00
Toronto Storage Co., storage charges	8 23
Town, F. C., accountable	75 00
Van Every, W. S., trav. expenses	20 95
Weir, Wm. A., services lecturing at 6.00 per diem, 138.00; trav. expenses, 25.00	163 00
Whale, I. B., services judging at 5.00 per diem	5 00
Wibby, Thos., certificates	160 00

Extension Work in Household Science in Rural Communities
($1,232.80)

Temporary Services:—

McIntosh, K. F., services at 1,200.00 per annum as assistant demonstrator	1,100 00

Travelling Expenses:—

McIntosh, K. F.	116 45

Miscellaneous:—

Canadian Express Co., charges	55
Dawson, Wm., & Sons, Ltd., sundry magazines	15 00
Dominion Express, charges	80

Co-operation and Markets

Educational work in marketing
($6,119.78)

F. C. Hart	Director	12 months	3,000 00
L. K. Proctor	Clerk Stenographer	12 "	924 99

Temporary Services as instructors:—

Staples, M. H., at 6.00 per diem	216 00
Way, A. D., at 5.00 per diem	15.00
Wiggins, F. A., at 6.00 per diem	87 00

Travelling Expenses:—

Hartz, F. C.	1,166 73
Staples, M. H	192 20
Way, A. D.	12 50
Wiggins, F. A.	102 75

Miscellaneous:—

American Academy of Political and Social Science, fees	5 79
Can. National Express Co., charges	2 50
Can. Nat. Telegraph Co., messages	2 25
C. P. Ry. Co.'s Telegraph, messages	15 44
Dominion Express Co., charges	1 85
G. N. W. Telegraph Co., messages	2 77
Gorman, J., custom fees	10 65
King's Printer, stationery	130 37
Might Directories, Ltd., trade lists	3 00
Postmaster, postage stamps	50 00
Raw, J. Frank, Ltd., blue prints	8 81
Sundry newspapers and periodicals, subscriptions	156 18
United Typewriter Co., inspections	13 00

Demonstration and Instruction in Vegetable Growing
($10,984.91)

A. H. MacLennan	Vegetable Specialist	12 months	2,500 00
W. C. Reeves	Stenographer	12 "	850 00

Demonstration and Instruction in Vegetable Growing.—Concluded

Temporary services:—

Almey, J. R., as lecturer at 6.00 per diem	6 00
Fulton, A., as assistant at 125.00 per month	500 00
Hellerman, G. B., as lecturer at 6.00 per diem	6 00
Hurst, R. R., as assistant at 125.00 per month	500 00
Presant, F. W., as assistant at 100.00 per month	84 62
Reeves, F. O., as assistant vegetable specialist at 6.00 per diem	153 00
Sanderson, N., as lecturer at 6.00 per diem	6 00
Secord, H., as lecturer at 6.00 per diem	24 00
Stirrett, G. M., as assistant at 4.00 per diem	604 00

Travelling expenses:—

Almaey, J. R.	7 50
Fulton, A.	676 63
Hellerman, G. B	9 40
Hurst, R. R.	277 55
McLennan, A. H	1,674 28
Presant, F. W.	183 50
Reeves, F. O	233 21
Sanderson, N.	6 85
Secord, H.	17 50
Stirrett, G. M.	197 90

Miscellaneous:—

American Express Co., charges	65
Auto Livery, livery	425 50
Aymer, C., vegetables	6 00
Bell Telephone Co., Ltd., messages	6 14
Bruce, J. A., & Co., Ltd., seeds	7 00
Canada Customs, duty charges	1 51
Can. Fertilizers, Ltd., fertilizers	265 08
Can. Laboratory Supplies, Ltd., chemicals	40 69
Can. Nat. Express Co., charges	40 99
Can. Nat. Telegraph Co., messages	29 27
Can. Pac. Co.'s Telegraph, messages	24 76
Co-operative Supply Dept. O. A. C., books	13 85
Dempsey, C. W., printing	6 00
Dengate, R., cartage	4 40
Dennison Mfg. Co., envelopes	17 42
Dominion Express Co., charges	18 20
Dupuy & Ferguson, sprayer & seed	59 50
Ferry, D. M., & Co., Ltd., seeds	78
General Import and Export Co., Ltd., duster	16 75
Grant, W. M., chemicals	9 45
G. N. W. Telegraph Co., messages	15 35
Guelph Herald, printing	23 20
Hanson, Crozier & Edgar, printing	3 25
Hellerman, G. B., printing and cartage	5 50
Hobbs, S., sprayer repairs	3 25
Hubertus, M. A., postage stamps	50 00
Jefferson Bros., livery	46 00
King's Printer, distribution stationery, 196.95; printing, 5.10	202 05
Kipp, H. M., Co., Ltd., repairing motor, etc.	5 71
Kitney, C. F., rent of hall	7 50
Lyman Bros., & Co., Ltd., sulphur	1 01
Lymburner, F. M., rent of hall	2 50
McDonough, J., & Co., books	12 83
McKay School Equipment, Ltd., carrying case and bottles	10 90
McKelvey & Birch, Ltd., repairing suitcase	2 25
Massey-Harris Co., Ltd., machine parts	95
Mulligan, G. N., cartage	5 00
Niagara Brand Spray Co., spraying material and hand blower	372 67
O'Keefes, L. C., & M. A., lantern slides	6 30
Ont. Fertilizers, Ltd., fertilizers	99 19
Pathescope of Canada, Ltd., machinery repairs	18 00
Perfect Spray and Dusters, Ltd., spraying material	56 00
Petrolia Printing & Publishing Co., postcards and printing	6 50
Postmaster, postage	67 00
Reeves, F. F., & Son, seeds, 40.45; cartage, 24.59; vegetables, 70.10	135 14
Rice, Jerome, B., Seed Co., seeds	85
Sorwen, D. L., repairing duster	1 15
Standard Printing and Publishing Co., advertising	4 50
Steele, Briggs Seed Co., Ltd., seeds	6 60
Stewart, A., photo supplies	14 35
Strandholme, C. P., seed	5 42
Stroud Photographic Supply Co., photos	17 25
Sundry newspapers and periodicals, subscriptions	26 72
Taylor Instruments, Ltd., thermometers	121 71
Toronto Transportation Commission, car tickets	39 00
United Typewriter Co., inspections, 12.00; typewriter repairs, 3.95	15 95
Welland Tribune and Telegraph, Ltd., advertising	7 30
Wing Seed Co., seeds	86
Witts, C., fertilizers	53 32

Short Courses Ontario Agricultural College for winners of Acre Profit and Live Stock Competitions, including travelling and living expenses

($1,939.90)

Sundry Students, travelling expenses:—

Anderson, N.	4 30
Anderson, S.	5 15
Becks, J. R.	32 80
Burt, A. H.	28 25
Gainsby, A. E.	10 80
Kurg, O.	14 65
Stringer, S.	24 20
Tracey, J.	5 60
Van Every, M.	39 65

Board of students:—

Albion Hotel	658 00
Bowman, Mrs. L.	16 10
Chambers, O.	19 00
Craven, A.	2 25
Cummings, J.	46 00
Garret, A. W.	31 00
Hamelin, Mrs. C. L.	97 50
Hill, K.	2 25
Lansing, Mrs. E.	78 00
Latimer, Mary, A.	41 40
Perritt, R.	2 25
Sharpe, D. R.	1 50
Shier, E.	19 00
Tracey, J.	5 00
Wilson, Mrs. J. R.	21 85

Miscellaneous:—

Can. Pac. Ry. Co., fares	421 65
G. T. Ry. System, "	251 75
Guelph Radial Ry., car tickets	60 00

Women's Institutes, including courses in cooking, sewing, etc.

($6,497.87)

Temporary services as lecturers:—

Alexander, F. N., at 5.00 per diem	120 00
Black, R. N., at 5.00 per diem	60 00
Campbell, O., at 5.00 " "	520 00
Chapman, E. M., at 5.00 per diem	30 00
Coffins, E. N., at 5.00 per diem	460 00
Cook, G. V., at 5.00 " "	5 00
Gray, G. A., at 5.00 " "	335 00
Greer, G. H., at 5.00 " "	555 00
Hamilton, L. S. M., at 5.00 per diem	15 00
Harcourt, E., at 5.00 per diem	235 00
Higgins, L., at 4.00 " "	128 00
Hopkins, E., at 5.00 " "	325 00
Lowe, M. E., at 5.00 " "	350 00
Macoun, C., at 4.00 " "	4 00
Marrett, W. G., at 5.00 per diem	60 00
Paterson, M., at 6.00 per diem	30 00
Petty, L., at 4.50 " "	207 00
Pert, R., at 5.00 " "	215 00
Price, H. W., at 5.00 " "	5 00
Todd, Wm., at 4.00 " "	16 00
Watt, A. A., at 5.00 " "	35 00
Woelard, M. L., at 5.00 per diem	235 00
Yates, M., at 5.00 per diem	5 00

Travelling Expenses:—

Alexander, F. N	37 40
Black, R. N.	34 42
Campbell, O.	282 03
Chapman, E. M.	45 45
Collins, E. N.	351 45
Cook, G. V.	3 30
Gray, G. A.	123 00
Greer, G. H.	333 75
Hamilton, L. S. M.	5 05
Harcourt, E.	138 96
Higgins, L.	11 50
Hopkins, E.	173 86
Lowe, M. E.	113 15
MacIntosh, K. F	10 95
Macoun, C.	6 00
Marrett, W. G	27 35
Patterson, M.	19 75
Petty, L.	116 85
Pirt, R.	75 25
Price, H. W.	1 00
Todd, Wm.	37 40
Watt, A. A.	43 10
Woelard, M. L.	196 90

Miscellaneous:—

Brunswick Fruit Store, fruit	1 46
Belle Ewart Ice Co., ice	2 65
British & Colonial Press, Ltd., photograph	6 00
Burfoot's Fruit Store, fruit	5 98
Cardwell, H., services as caretaker at exhibit	8 50
Carter, F., & Sons, vegetables	23
Cobalt Daily Nugget, advertising	3 00
Cochrane & Northland Post, advertising	3 00
Consumers' Gas Co., Ltd., connecting stove	3 50
Craig, Chas., rental of plants	4 00
Day Sign Co., cards	9 00
Dominion Express Co., charges	7 33
Eaton, T., Co., Ltd., provisions, kitchen supplies, etc.	44 69
Elora Express, advertising	14 00
Falls, H. S., Co., silk and gauze	50
Gatto, A., fruit	7 05
Gray, G., supplies	10 46
Elliott, D., fruit	2 90
Greer, Mrs. G. H., accountable	100 00
Hartz, J. F., Co., Ltd., chart and thermometer	9 90
Hillock, Jno., & Co., Ltd., rent of refrigerator	27 50
McCaffery, T., cartage	1 50
New Liskeard Speaker, advertising	7 50
Pollard, E. J., printing	7 00

Women's Institutes.—Concluded

Miscellaneous:—Continued

Reeve, T. B., oil cloth	1 33
St. John's Ambulance Association, chart	6 00
Simpson, R., Co., Ltd., fruit	95
Smith, Geo. T., cheese cloth and oil cloth	1 95
Taylor, R., provisions	3 62
Timmins and Porcupine Herald, advertising	3 00
Toronto Board of Education, rent of hall	50 00
Virtue, Mrs. E., provisions	3 25
Woolworth, F. W., & Co., hat shapes and lining	2 25

Short Courses for Poultry Judges including travelling and living expenses ($1.75)

Curtis, M. A., postage	1 75

Short Courses for Fall Fair and Field Crop Judges including travelling and living expenses ($2,976.10)

Travelling expenses, attending courses:—

Allan, J. N.	9 95
Anderson, J. J.	10 65
Armstrong, R. W.	10 40
Ashley, O. E.	18 85
Ault, G	16 75
Ault, S	14 75
Bailey, G	20 95
Baldock, W.	7 75
Barnhardt, H. J.	16 85
Barr, J.	10 00
Barrie, W. G	21 45
Barry, R.	9 25
Bilger, M.	8 80
Bingham, R. E.	9 75
Binnie, G	11 35
Black, W.	13 25
Blackstock, E. F. H.	12 55
Bleeks, W. H.	5 80
Boll, L. J. L.	39 70
Boyd, J.	12 85
Boyle, W.	9 65
Bradley, G. R.	8 00
Brock, J	25 30
Brown, J.	4 85
Brown, T. G	4 00
Burton, J. A.	10 50
Cadman, W.	11 20
Calhoun, C. J	9 70
Cameron, J. A.	11 60
Canton, J.	15 25
Canton, W.	11 10
Casselman, M. J.	13 95
Chalmers, T.	18 35
Chambers, E.	12 45
Chapman, J. T	23 65
Chesterfield, W. E	23 45
Christie, J.	11 25
Clark, W. J	13 15
Cockburn, A.	10 80
Cohoe, B. R.	21 60
Collins, G. W	20 15
Collins, W.	13 10
Colwell, A.	22 05
Comerford, F. A.	25 20
Conn, J. A.	15 05
Couse, J. A	17 25
Cox, S. J	23 20
Culver, A. E.	12 10
Davidson, J. H.	25 40
Davis, W. H	9 80
Doran, A. E.	11 55
Doherty, W	13 05
Dudgeon, J.	17 40
Eastwood, A. T.	16 85
Elliott, D	12 15
Elliott, J.	9 85
Ellis, J. E.	8 00
English, D	29 00
Fawcett, T. J.	19 65
Fieldmarshall, A. E	8 30
Foster, A.	14 35
Foster, G. E.	14 05
Frith, E. R	4 50
Gardhouse, J.	10 15
Gibson, B. J	35 00
Goddard, H.	5 40
Goltz, H. L	23 30
Goodwin, W.	12 55
Graham, D. A.	12 45
Graham, H. W	10 05
Graham, J	9 85
Graham, W	13 00
Greer, R.	13 95
Hamilton, W. J.	13 20
Harding, R. H.	13 30
Harvey, R	1 75
Haviland, C. C	11 15
Hay, G. A	18 70
Henderson, G. G.	5 75
Henderson, T.	14 45
Hess, J. W	25 27
Hickson, W	20 90
Hooton, G. H	19 90
Huck, W. H.	11 00
Hudd, W.	12 80
Jasper, J. H.	9 40
Jeff, C.	13 35
Johnson, N.	7 95
Kelly, W. A.	16 80
Kernahan, J. A	17 40
Kidd, S. E.	19 15
Kinneally, R. R	19 90
Knox, J. A.	23 55
Lowes, J. W.	27 65
Lyons, D.	9 50
MacDougall, A. D.	3 40
McBride, R	17 60

Short courses for Fall Fair and Field Crop, Judges ,etc.—Concluded

Travelling Expenses:—Continued

McCaffrey, C. E.	7 30
McCague, A.	13 70
McCague, G.	32 10
McClure, D.	10 55
McClure, D. L.	9 40
McCurdy, R. H.	15 05
McDermod, J. A.	14 85
McDiarmid, J. A.	12 30
McKnight, R. J.	30 00
McLean, J.	9 40
McLennan, F. C.	16 20
McMaster, J. J.	13 30
McMullin, A. L.	16 35
McNeil, W.	9 05
Mallory, F. R.	20 16
Mark, G. H.	25 00
Maybee, M. E.	27 15
Mayne, E.	15 45
Medd, R.	8 60
Metcalfe, C. S.	28 50
Miller, W.	15 80
Moffatt, J.	7 85
Moore, A.	19 90
Moore, T. J.	14 05
Moore, W. H.	15 15
Morrison, A.	12 85
Mortimer, R. E.	16 10
Muir, A. S.	14 85
Mullens, E. J.	14 30
Munro, A. E.	16 54
Nicholson, A.	27 00
Nixon, F.	12 95
Oke, P.	9 05
Orser, R. B.	14 70
Ouellette, D. A.	33 55
Palmer, E. T.	2 00
Park, R.	11 15
Parker, J. J.	13 40
Paton, R. W.	15 90
Patton, J. W.	19 00
Pearce, S. W.	12 70
Philp, W. A.	25 60
Phipps, E. E.	11 00
Poole, T. A.	12 25
Pullen, J.	11 75
Puntelle, E.	27 40
Raison, G. H.	25 05
Ray, J.	19 35
Redner, H. E.	30 12
Reed, H. G.	1 95
Riddell, R.	9 20
Roberts, W. J.	5 85
Roblin, W. W. C.	32 25
Rokeby, C. C.	12 75
Rundle, H. C.	25 60
Russell, T.	12 60
Scarfe, A.	10 50
Schmidt, A.	11 00
Sells, E.	25 55
Shaw,, J. C.	11 85
Shillington, W. E.	12 40
Silcox, E.	14 20
Sirrs, G.	13 75
Snowden, S.	23 10
Spearing, G.	16 75
Spencer, W. H.	14 60
Staples, J. F.	21 60
Stevenson, R. S.	8 45
Swartout, R.	7 55
Switzer, W. F. B.	11 60
Thompson, E. V.	3 85
Thompson, J. E.	11 80
Thompson, W.	18 65
Tisdale, H. L.	9 65
Treverton, S. H.	20 45
Tyson, A. W.	1 70
Valleau, D. W.	22 80
Vickery, E. L.	23 70
Virtue, J. J.	24 75
Wakeford, A. W.	7 30
Walker, H.	11 65
Wallace, M.	16 56
Walsh, C. J. H.	27 10
Walsh, F.	38 55
Warneca, A.	12 40
Watt, W. Z.	9 30
Whetter, G. P.	29 70
Wiggins, G. E.	3 65
Wigle, L. E.	25 65
Willoughby, E.	8 15
Williams, G. A.	3 30
Wilson, E.	9 90
Wray, G. W.	11 05
Young, M. W.	27 70

Miscellaneous:—
Temporary Services

Ball, L. J. C., lecturer at 5.00 per diem	15 00
Gardhouse, J., lecturer at 5.00 per diem	10 00
Molley, T. R., judging demonstration at 5.00 per- diem	10 00
Reid, H. G., lecturer at 5.00 per diem	10 00
Reid, J. H., instructor at 5.00 per diem	10 00
Stevenson, R. S., lecturer at 5.00 per diem	5 00
Harvey, G., loan of stallion	5 00

Lectures on Horticulture
($818.33)

Temporary Services of Lecturers:—

Allan, Wm., at 5.00 per diem	30 00
Baldwin, G., " "	82 50
Bennett, T. E., " "	72 50
Campbell, A., " "	5 00
Dockray, T. D., " "	35 00
Galbraith, M., " "	5 00
Hartry, W., at 5.00 per diem	20 00
McKay, W. M., " "	10 00
Saunders, W. E " "	5 00
Scott, A. H., " "	25 00
Tebbs, G. W., " "	80 00
Woelard, M. L., " "	5 00

Lectures on Horticulture.—Concluded

Travelling Expenses:—

Allan, W.	7 80
Baldwin, G.	34 41
Bennett, F. E.	102 25
Campbell, A.	5 45
Crow, J. W.	8 25
Dockray, T. D.	13 95
Galbraith, M.	4 50
Hartry, W.	17 55
McKay, W. M.	1 50
Moore. H, J.	156 00
Neilson, J. A.	6 50
Saunders, W. E.	2 95
Scott, A. H.	10 60
Tebbs, G. W.	61 30
Tomlinson, A.-H.	7 40

Miscellaneous:—

Bell Telephone Co., Ltd., messages	2 92

Demonstration in Growing and Handling Fruit
($5,264.57)

O. J. Robb	Olericulturist	11 months	1,650 00
D. A. Kimball	Pomologist	6½ "	975 00

Temporary Services:—

Arnold, H., inspector at 100.00 per month	273 08
Biggar, W. E., inspector at 133.33 per month	400 01
Blackburn, M., pruning at 4.00 per diem	20 00
Carr, F., labourer at 35c. per hour	3 50
Graham, H. A., inspector at 94.00 per month	94 00
Hamilton, W. L., orchard work at 6.00 per diem	288 00
Lomis, G. L., labourer at 35c. per hour	10 50
Loveless, R., labourer at 35c. per hour	24 50
Nelson, A., inspector at 100.00 per month	300 00
Pake, S., labourer at 35c. per hour	36 00
Pardy, J., labourer at 35c. per hour	31 50
Stoneburg, T. M., labourer at 35c. per hour	10 50
Teskey, C. B., orchard work at 4.00 per diem	72 00
Webster, H. N., orchard work at 4.50 per diem	27 00
Woolston, C., labourer at 35c. per hour	32 75

Travelling Expenses:—

Arnold, H.	28 80
Biggar, W. E.	142 20
Hamilton, W. L.	321 63
Nelson, A.	112 40
Robb, O. J.	20 70
Teskey, C. B.	65 65
Webster, H. N.	23 85

Miscellaneous:—

Aikenhead Hardware, Ltd., hardware supplies	2 50
Bell Telephone Co., Ltd., messages	4 90
Bird, A., & Son, lumber	61 52
Bullock, A. D., hardware supplies	5 20
Can. Northern Ry. Co., freight charges	64 45
Clement, A. G., rental of garage	6 00
Craig Livery, cartage	4 50
Deloro Smelting and Refining Co., arsenic	5 00
Dominion Rubber System, Ltd., tires	69 58
Goderich Star, advertising	2 10
Imperial Oil, Ltd., gasoline and oil	4 15
McMaster, F. C., hardware supplies	6 25
Niagara Brand Spray Co., spraying powder	14 40
Oxford Garage, gasoline and oil	2 71
Parkdale Motors, auto supplies.	4 84
Roblin, G. H., chalk lines	85
Smith, S. K., cartage	36 75
Toronto Auto Wreckers, auto supplies	5 30

Demonstrations in Growing and Handling Fruit in Northern Ontario
($5,322.31)

W. R. Leslie	Plant Specialist	9½ months	1,430 77

Temporary Services:—

Maycock, F.	516 92
Rae, D. E.	90 00
Sitch, A.	274 62
Theobald, A.	842 69

Travelling Expenses:—

Leslie, W. R.,	285 76
Theobald, A. E.	11 95

Miscellaneous:—

Alexander, J. K., bulbs	8 46
American Genetic Association, dues	5 95
Canadian Forestry Association, membership fee	2 00
Can. National Express, charges.	60
Can. National Ry. freight	2 06
Can. National Telegraph Co., messages	30
C. P. R. Co.'s Tel., messages	1 42
Coslett Hardware Co., harrow and scufflers, etc.	50 15
Crossland Bros., seed	2 80
Cusack, P., services teaming at 2.50 per diem	5 00

Demonstration in growing and handling fruit in Northern Ontario.—Concluded

Miscellaneous:—Continued

Daily Times Journal, Fort William, circulars, etc	42 45
Dawsons Garage, auto repairs	19 50
Devlin, C. B., & Co., coal at 13.70 per ton	47 76
Dominion Express Co., charges	11 70
Dom. Rubber System, Ltd., auto tires	68 50
Fife Hardware Co., hardware	89 08
Graham Bros., Ltd., bulbs and plants	16 63
Grain Growers Guide, book	3 00
Hall, T., blacksmithing	7 40
Hill & Co., stationery	49 70
Imperial Oil, Ltd., gasoline and oil	30 82
Jerry's Hardware, hardware	45 01
Kaministiquia Lumber Co., Ltd., lumber	43 49
Keane Home Furnishing Store, sheets and towelling	16 00
Lundston, E., fruit	10 50
Manitoba Horticultural and Foresrty Association, membership fee	1 00
Miles, A., washing sheets, etc	9 65
Murphy, Jas., coal	1,089 11
Olsen, O. H., auto repairs	5 00
Patmore Nursery Co., seed	15 30
Phillips, H. G., harrows	10 00
Postmaster, postage stamps	37 50
Prouse Harness Co., horse muzzles	5 00
Rutledge, J. E., stationery	4 85
Spence, F., drugs and chemicals	9 25
Steele Briggs Seed Co., Ltd., seeds	6 40
Stevenson, A. P., & Son, nursery stock	16 00
Storey Photo Co., photograph supplies	11 14
Sundry newspapers and periodicals, subscriptions	22 62
Westfort Service Garage, auto repairs	46 50

Demonstration Work on Soils
($6,904.16)

Temporary Services:—

Bitchen, J., labourer, at 3.00 per diem	450 90
Cline, C., analyist at 3.00 pre diem	447 00
Grimes, M., analyst at 4.00 per diem	40 00
Matthews, G., labourer at 3.00 per diem	408 60
Thomas, N. J., analyst at 3.00 per diem	447 00

Travelling Expenses:—

Amos, T	32 00
Cline, C	87 96
Crawford, E. A	24 90
Fulmer, H. L	8 40
Gandier, S. H	49 55
Gibson, A. L	479 45
Harcourt, R	64 65
Thomas, N. J	123 90
Waterman, S	92 02

Miscellaneous:—

Amos, T., carpentry repairs	27 00
Atherton, P., furniture	9 00
Bell Telephone Co., messages	9 60
Bond Hardware Co., Ltd., screen wire, hardware	20 84
Bowyer, C. W., auto repairs	1 00
Brown & Little, auto supplies, etc	22 84
Canadian Express Co., charges	5 28
Can, Fertilizer Co., Ltd., phosphate rock	12 00
Central Garage, auto repairs	40 16
Clay Products Agency, Ltd., tile	437 50
Cockburn, J. A., seed wheat	37 98
Culver, H. Y., plowing, harrowing, cartage, etc	184 70
Davison, W. H., hardware	1 40
Dominion Express Co., charges	20 52
Fell, F. S., wire fencing	290 18
Freeman, W. A. Co., Ltd,, fertilizer	97 62
Gonder, C., tile	62 16
G. T. Railway System, freight charges	186 29
Guelph Lumber Co., lumber	50 52
Guelph Tire Sales Vulcanizing Co., auto supplies and repairs	112 82
Hayden, J., carpentry repairs	20 00
Henderson Farmers Lime Ltd., lime	113 20
Hilder, H., & Co., cot and mattress	18 90
Horton, A., man and team, plowing, harrowing, discing, etc	633 90
Johnston, B., typewriter desk	15 00
Johnston, C., cement work	26 00
Lambert, S. L., truck hire	25 00
Lincoln Traction Ditcher Co., laying tile, digging, etc	17 50
Little, H., auto repairs and supplies	53 26
Medcalf, C., painting Ford car	30 00
Morwood, R., Co., hardware, tools, wire, etc	92 45
Nichols Chemical Co., Ltd., freight charges on empty cases	1 00
Norfolk Co-operative Association, chemicals, etc	7 15
Norfolk Milling Co. Store, grass seed	9 75
Occomore, H., sheet metal work	15 29
Ontario Fertilizers, Ltd., fertilizer	141 22

Demonstration work on Soils.—Concluded

Miscellaneous.—Continued

Penfold Hardware and Carriage Co., Ltd., wire mesh, etc.	6 40
Rice, O. W., Co., lumber roofing, etc.	358 48
Ridgefield Concrete Works, sewer pipe	18 36
Rutherford & Kaiser, hardware.	9 76
Schisler & Hern, laying tile, digging, etc.	614 28
Schuyler, H. H., cutting brushwood, etc.	4 50
Seebring, H., well pump	12 00
Somerville, W. G., & Son, pipe, cement, lime and tile	65 94
Spramotor Co., sprayer and parts	24 39
Stewart, R., Ltd., lumber	13 75
Tolton Bros., auto supplies	20 85
Vaughan Seed Co., grain and grass seed	66 58
Vrooman, J., fencing	35 08
Wallace, R. W., auto repairs and supplies	5 43
Welland Cartage Co., cartage	6 00
Williams, J. A., seed potatoes	25 00
Winter, D., cartage	12 00

Bee Keeping
($1,355.70)

Temporary Services of Apiary Inspectors:—

Agar, W. R., at 7.00 per diem.	42 00
Armstrong, J., at 7.00 " "	84 00
Barker, R., at 4.00 " "	10 00
Clemens, H. R., at 3.50 per diem	42 00
Houghton, R. G., at 5.50 per diem	79 75
Hutchinson, A. E., at 5.50 per diem	33 00
Inch, W. H., at 5.50 per diem	68 75
Sawyer R. G., at 85.00 per month	170 00
Sippel, O. A., at 5.50 per diem.	154 00
Stewart, S. A., at 5.50 per diem	27 50
Weir, W. A., at 7.00 per diem.	28 00
Young, W. A., at 3.50 per diem	42 00

Travelling Expenses:—

Agar, W.	43 50
Armstrong, J	67 25
Barker, R.	33 55
Clemens, H. R.	80 55
Houghton, R. G.	106 25
Hutchinson, A. E.	34 55
Inch, W. H.	64 55
Millen, F. E.	39 10
Sippel. O. A.	3 00
Stewart, S. A.	39 70
Weir, W. A	21 80
Young, W. A.	40 90

Instruction and special educational work in growing and handling corn
($481.09)

Temporary Services:—

Ure, F. J., at 150.00 per month	86 54
Weaver, F., inspector at 5.00 per diem	50 00

Travelling Expenses:—

Ure, F. J.	15 00
Weaver, F.	92 55

Miscellaneous:—

Chatham, Treasurer, City of, office rent	237 00

Drainage
($3,913.33)

Temporary Services:—

Crowe, D., machine operator at 4.50 per diem	358 50
Knowles, G., surveyor at 4.00 per diem, 16.00; at 1,500.00 per annum 625.00	641 00
Laughlin, N. J., surveyor at 3.00 per diem	195 00
Lowell, V. C., surveyor at 1,500.00 per annum	625 00
Lillie, J. M., stenographer at 670.00 per annum	55 50
Livingstone, W. M., surveyor at 3.00 per diem	177 00
McCormack, G., surveyor at 4.00 per diem	12 00
Mitchell, T. A., assistant machine operator at 3.00 per diem	150 00
Morton, A. M., laboratory assistant at 1,000.00 per annum	83 00
Morton, M., draughtsman at 2.50 per diem	125 00
Penney, A. B., assistant machine operator at 3.00 per diem	24 00
Shorey, W. P., surveyor at 1,500.00 per annum	625 00
Stanley, J. H., draughtsman at 3.50 per diem	210 00

Drainage.—Concluded

Travelling expenses:—

Ferguson, F. L.	139 10
Knowles, G.	46 90
Laughlin, N. J.	70 00
Lowell, V. C.	60 35
Livingston, W. M.	62 30
Mitchell, T. A.	21 40
Shorey, W. P.	136 80

Miscellaneous:—

Swedden, R. A., hardware, grease, etc.	95 48

Elementary Agricultural Education to encourage the teaching of agricultural manual training as applied to work on the farm, and domestic science in High, Public, Separate, and Continuation Schools, and in Universities; to be available for grants, services, expenses and equipment; travelling and living expenses of teachers inspectors and others in attendance at short courses or other educational gatherings; to be paid out on recommendation of the Department of Education

($50,806.65)

Travelling Expenses.—

Dandeno, J. B.,	110 07

Temporary services:—

Armstrong, Dr. R. H., professional services	10 00
Dean, H. H., professor at 20.00 per thesis	20 00
Graham, W. R., professor at 20.00 per thesis	40 00
Harcourt, R., professor at 20.00 per thesis	80 00
Le Drew, H. H., professor at 20.00 per thesis	20 00
Robertson, A. E., arrears of salary as instructor of sewing	15 46

Miscellaneous:—

Aitchison, D., Co., hotbed sash and lumber	32 95
Brown Bros., Ltd., roller	5 50
Bruce, J. A., flower seeds, etc.	85 74
Buntin, Gillies, Ltd., mimeograph paper	10 00
Can. Poultry Journal, book	2 50
Co-operative Supply Dept., O. A. C., pens, ink, etc.	8 18
DeLaval Co., Ltd., test bottles	8 00
Dominion Express Co., charges	8 85
Eaton, T., Co., Ltd, vegetables, dishes, curtain rings and incubator	95 95
Filkin, Wm., fertilizer	16 00
Freeman, W. A., Co., fertilizer	8 00
Gaylard, G., boxes	6 00
Goodfellow, C. A., & Son, printing	109 60
Guelph Lumber Co., lumber	10 00
Hamilton Hardware Co., roofing	5 20
Hill, W. E., & Bros., photographic supplies	40 45
Lyman Bros.' & Co., drugs and chemicals	9 53
McKay School Equipment Co., surveyors chains, tape, etc.	97 35
Maids at Summer Course, bonuses to	452 00
Maundrell Hardware, hardware	18 13
Mitchell, S., ploughing, 14.00; manure, 3.00	17 00
Newspaper and periodicals, subscriptions	16 90
O'Keefe's, developing and printing	17 50
Postmaster, postage stamps	9 00
Pure Milk Co., milk	5 85
Remington Typewriter Co. typewriter	142 36
Rennie, Wm., Co., bamboo poles, plant labels	9 28
Robinson, G. W., Co., Ltd., crockery	31 37
Robinson, R. S., dry goods	19 40
Soil and Crop Improvement Bureau, fertilizer samples	4 00
Sones, G. T., flower plants	17 12
Soper, R., canvas	8 30
Steele' Briggs Seed Co., corn, potash, etc	22 35
Sundry persons, services as lecturers, supervisors and assistants in connection with summer courses at Monteith Academy	2,411 55
O. A. C., Guelph	7,803 50
Ladies College, Whitby	2,531 95
Sundry Students, board allowance and trav. expenses of teachers attending short courses at Monteith Demonstration farm	2,159 95
O. A. C., Guelph	17,633 27
Ladies College, Whitby	13,358 86
University of Toronto	2,506 99
United Typewriter Co., rent of machine, stationery	91 38
Watson Co., Ltd., sugar	266 17
Whitfield, T. G., stationery	18 37
Whitton, J., gasoline, tools, dishes and labels	369 02
Young Lumber Co., lumber	9 75

Stock and Seed Judging, Short Courses and Institute Lectures
($814.82)

Temporary Services:—

Baker, W. E., lecturer at 6.00 per diem	36 00
Harding, R. H., lecturer at 6.00 per diem	30 00
McCallum, J. M., lecturer at 6.00 per diem	24 00
Maynard, D., judge at 6.00 per diem	84 00
Revell, H. K., lecturer at 6.00 per diem	90 00
Sinclair, J. H., judge at 6.00 per diem	12 00

Travelling Expenses:—

Baker, W. E.	42 95
Harding, R. H.	40 95
McCallum, J. M.	26 00
Maynard, D.	87 20
Revell, H. K.	235 56
Sinclair, J. A.	11 15

Miscellaneous:—

Acton Free Press, advertising	3 00
Daily Times Journal, advertising	14 40
Felker, A., hire of heifers	4 00
McDonald, J., hire of cow	4 00
McKenzie, R., hire of horses	4 00
McLean, R., hire of cow	2 00
Merkley, C. S., cleaning hall	2 00
Postmaster, postage stamps	28 01
Renfrew Mercury, advertising	5 00
Simcoe Reformer, do	9 80
Stevenson, J., hire of cows and horses	4 00
Waterford Star, advertising	4 80
White, R., advertising and printing	10 00

Dairy Demonstration
($15.81)

Postmaster, postage stamps	15 81

Epitomized Statement of Receipts and Expenditures on Account of Federal Subsidy for the encouragement of Agriculture for the Fiscal year ended October 31st, 1921

		Appropriated	Expended	Unexpended
O. A. College, capital expenditure		36,146 15	35,952 46	192 69
O. A. College maintenance		19,987 14	11,639 10	8,384 04
O. N. Vet. College "		22,551 02	12,523 43	10,027 59
Kemptville Agricultural School and Farm, capital expenditure		96,292 63	96,187 78	104 85
Kemptville Agricultural School and Farm maintenance	43,065 05			
sale of produce credited to service	8,017 24	51,082 29	41,340 09	9,742 20
Agricultural representatives	143,827 43			
sundries credited to service	225 00			
		144,052 43	139,448 83	4,603 60
Extension work in household science		2,744 93	1,232 80	1,512 13
Co-operation and markets	11,635 99			
sundries credited to service	200 00			
		11,835 99	6,119 78	5,716 21
Demonstration in vegetable growing		13,860 26	10,984 91	2,875 35
Short courses, O. A. College	6,334 91			
sundries credited to service	103 30			
		6,438 21	1,939 90	4,498 31
Women's Institutes	8,056 34			
fees from lecture courses credited to service	761 05			
		8,817 39	6,497 87	2,319 52
Short Courses for poultry judges		1 75	1 75	
Short Courses for fall fair and field crop judges		5,000 00	2,976 10	2,023 90
Lectures in horticulture		860 22	818 33	41 89
Demonstration in growing and handling fruit		5,708 42	5,264 57	443 85
Demonstration with hardy fruit and vegetables in Northern Ontario		5,602 36	5,322 31	280 05
Demonstration work on soils		8,534 70	6,904 16	1,630 54
Demonstration work in Bee keeping		1,360 54	1,355 70	4 84
Instruction in growing and handling corn		3,894 67	481 09	3,413 58
Drainage	4,707 89			
sundries credited to service	148 80			
		4,856 69	3,913 33	943 36
Elementary Agricultural Education in schools		54,792 01	50,806 65	3,985 36
Stock and seed judging		814 82	814 82	
Demonstration in live stock and poultry		2,321 49		2,321 49
Dairy demonstration		15 81	15 81	
Ontario Veterinary College, additional lands		12,819 93		12,819 93
		520,391 85	442,541 57	77,850 28

Summary

Balance from 1919-20	**5,865 85**	
Further Advances from Federal Government		**348,878 11**
Refunds 1920-21 and sales of produce, etc.		**10,055 39**
Expenditure 1920-21	**442,541 57**	
Balance		**89,473 92**
	448,407 42	**448,407 42**

APPENDIX

ONTARIO HYDRO ELECTRIC POWER COMMISSION

PART Q

FISCAL YEAR 1920—21

PRINTED BY ORDER OF THE
LEGISLATIVE ASSEMBLY OF ONTARIO

Commissioners:

Sir Adam Beck, K. B.	Chairman	12 months	18,000 00
Hon. D. Carmichael	Commissioner	12 "	6,000 00
Hon. I. B. Lucas	"	9 "	4,500 00
Miller, Fred	"	3 "	1,500 00

LIST OF COMMISSION'S PERMANENT STAFF AND AMOUNTS PAID FOR YEAR ENDING OCTOBER 31, 1921.

Executive: ($40,000.00)

Gaby, F. A.	Chief Engineer	12 months	17,400 00
Pope, W. W.	Secretary and Solicitor	12 "	7,800 00
Gilmour, J. W.	Treasurer	12 "	6,400 00
Pierdon, W. G.	Accountant	12 "	8,400 00

Right-of-Way and Secretary's Dept: ($33,210.00)

Settell, E. C.	Secretary to Chairman	12 months	4,050 00
Hugill, E A.	Right-of-Way Agent	12 "	5,550 00
McCormick, C. J.	Right-of-Way Agent	10 "	3,750 00
McVicar, P. A.	Right-of-Way Agent	12 "	3,000 00
White, A. S.	Right-of-Way Agent	12 "	3,150 00
Littlejohn, John	Insurance Agent	12 "	4,800 00
McLachlan, A. M.	Clerk and Stenographer	12 "	3,345 00
Menzies, H. G.	Clerk	12 "	2,700 00
Statham, Lee	Clerk and Stenographer	12 "	2,235 00
Statham, John	Clerk	7 "	630 00

Hydraulic Engineering Department: ($57,075.00)

Acres, H. G.	Hydraulic Engineer in charge	12 months	10,800 00
Aeberli, A.	Assistant Hydraulic Engineer	12 "	4,800 00
Harland, W.	Draughtsman	12 "	2,640 00
Hearn, R. L.	Assistant Hydraulic Engineer	12 "	4,130 00
Hogg, T. H.	Assistant Hydraulic Engineer	12 "	7,250 00
Holden, O.	Assistant Hydraulic Engineer	12 "	3,510 00
McLennan, C. C.	Assistant Hydraulic Engineer	12 "	3,300 00
Nourse, A. E.	Draughtsman	12 "	2,640 00
Pickles, E.	Draughtsman	12 "	2,340 00
Ronald, F.	Hydrographic Data Clerk	12 "	2,280 00
Traill, J. J.	Assistant Hydraulic Engineer	12 "	3,600 00
Jackson, W.	Assistant Hydraulic Engineer	12 "	4,025 00
Jones, A. S.	Assistant Hydraulic Engineer	12 "	3,000 00
Mackintosh, J.	Assistant Hydraulic Engineer	12 "	2,760 00

Electrical Engineering and Laboratory Department: ($299,680.79)
Station Section ($170,508.36)

Brandon, E. T. J.	Engineer in charge	12 months	8,400 00
Hull, A. H.	Engineer in charge Station Engineering Section	12 "	6,475 00
Abraham, R. A.	Architectural Engineer	12 "	2,575 00
Amos, W. L.	Electrical Engineer in Charge of Design	12 "	4,375 00
Arden, R. S.	Architectural Draughtsman	12 "	1,800 00
Armstrong, H. V.	Assistant Chief Draughtsman	12 "	2,600 00
Boyce, Frank	Junior Tracer	12 "	840 00
Brandon, H. E.	Structural Engineer	12 "	3,225 00
Ballinger, J. G.	Electrical Draughtsman	12 "	1,920 00
Chambers, V. C.	Contract Clerk	12 "	1,810 00
Carmichael, D. A.	Structural Draughtsman	12 "	1,295 16
Chandler, F. H.	Electrical Engineer (District)	12 "	2,470 00
Clark, A.	Structural Draughtsman	12 "	1,320 00
Cornish, J.	Cornish, J.	12 "	600 00
Davies, H. C.	Electrical Engineer, District	12 "	3,130 00
Durie, E.	Electrical Draughtsman	12 "	1,665 00

Electrical Engineering and Laboratory Department.—Continued

Evans, M. I.	Tracer	12	"	.....	1,380 00
Fleming, D. B.	Electrical Engineer in charge of inspectors	12	"	.....	3,780 00
Garrett, G. L.	Electrical Designer	12	"	.....	2,315 00
Gorham, C. F.	Chief Draughtsman	12	"	.....	3,705 00
Gregory, W. H.	Shop Inspector	12	"	.....	2,110 00
Hall, William	Tracer	12	"	.....	1,005 00
Hare, Charles M.	Architectural Draughtsman	12	"	.....	2,470 00
Hay, George H.	Electrical Draughtsman		"	.....	1,905 00
Hunter, A. N.	Assistant Electrical Engineer, District	12	"	.....	2,540 00
Jardine, E. I. W.	Shop Inspector	12	"	.....	1,870 00
Kewin, G. E.	Resident Electrical Engineer at Queenston	12	"	.....	3,175 00
Leeming, H. H.	Electrical Designer	12	"	.....	2,100 00
Lennox, C. D.	Architectural Designer	12	"	.....	2,205 00
Martin, J. C.	Electrical Designer	12	"	.....	2,460 00
Martin, Belle	Tracer	12	"	.....	1,320 00
Massen, William H.	Structural Draughtsman	12	"	.....	2,400 00
Mercieca, A	Architectural Engineer in charge	12	"	.....	1,860 00

Station Section

Millar, T. R.	Electrical Engineer in charge Queenston	12	"	.....	4,350 00
Moore, E. E.	Electrical Engineer District Assistant	12	"	.....	2,880 00
McNiven, James	Structural Designer	8	"	.....	1,800 00
McHardy, C.	Mechanical Draughtsman	2½	"	.....	345 90
Patton, A. F.	Architectural Draughtsman	12	"	.....	1,680 00
Platt, B. C.	Electrical Engineer, District Assistant	12	"	.....	1,885 00
Pramm, Otto	Electrical Designer	12	"	.....	2,830 00
Pound, Richard	Electrical Draughtsman	12	"	.....	2,160 00
Publow, C. F.	Electrical Engineer, Central and East District	12	"	.....	2,950 00
Richards, C. D	Tracer	12	"	.....	1,560 00
Richard, R. J.	Filing Clerk	12	"	.....	1,500 00
Saunders, G. A.	Electrical Engineer, Niagara District	12	"	.....	4,140 00
Seymour, N. F.	Electrical Draughtsman	12	"	.....	2,325 00
Simson, G. F.	Electrical Draughtsman	12	"	.....	1,990 00
Sloan, J. H.	Electrical Draughtsman	12	"	.....	2,325 00
Stevenson, R. R.	Electrical Engineer, District O. P. Co.	12	"	.....	3,850 00
Stephens, C. B.	Electrical Engineer, Assistant District	12	"	.....	1,915 00
Staines, George	Electrical Draughtsman	12	"	.....	1,690 00
Thompson, John	Mechanical Draughtsman	12	"	.....	1,855 00
Vipond, J. E.	Electrical Draughtsman	12	"	.....	1,630 00
Wood, E. M.	Electrical Engineer on Apparatus	12	"	.....	2,950 00
Wilson, W. S.	Electrical Draughtsman	12	"	.....	1,725 00
Wilson, A. E.	Electircal Draughtsman	12	"	.....	1,205 00
Greer, Arthur, E.	Electrical Draughtsman	12	"	.....	1,495 84
Buffet, Wm. A.	Office Boy	11	"	.....	440 00
Fear, S. L.	Mechanical Designer	11	"	.....	2,200 00
McEachren, K. J.	Structural Draughtsman	11	"	.....	1,495 00
Black, H. M.	Electrical Draughtsman	11	"	.....	1,925 00
Hugli, E. H.	Building Draughtsman	10	"	.....	1,817 74
Stephen, John	Structural Designer	11	"	.....	2,122 58
Nelson, Jas. B.	Structural Draughtsman	11	"	.....	2,161 30
Morris, H. R.	Mechanical Draughtsman	11	"	.....	1,298 39
Lawson, S. Donald	Mechanical Draughtsman	10	"	.....	1,519 35
Barber, Ansen H.	Architectural Draughtsman	10	"	.....	1,738 71
Higgins, E. C.	Architectural Draughtsman	10	"	.....	1,548 39
Wallace Andrew	Architectural Draughtsman	10	"	.....	1,262 26
Henderson, George	Electrical Draughtsman	10	"	.....	1,589 68
Erwin, J. T.	Tracer	7	"	.....	585 00

Electrical Engineering and Laboratory Department.—Continued

Station Section.—Continued

Hamilton, Robert E.	Electrical Draughtsman	10 months	1,481 29
Bumstead, S. W.	Electrical Draughtsman	9 "	1,269 65
Logan, M. B.	Electrical Draughtsman	8 "	1,509 68
Kobold, S. E.	Office Boy	12 "	670 00
Welsman, T. S.	Electrical Draughtsman	7 "	945 00
Shulver, Eric	Office Boy	5 "	169 17
Ferguson, C. R.	Structural Draughtsman	5 "	764 17
Harkins, John	Electrical Droraughtsman	4 "	643 55
Rylance, Jas. H.	Tracer	4 "	390 32
Waddingham, H.	Stenographer and Clerk	3 "	248 39
Wagner, Herbert L.	Structural Draughtsman	1 "	187 10
Mathews, Ralph G.	Shop Inspector	1 "	117 42
Munro, David L.	Electrical Draughtsman	1 "	72 86
Ferrier, Tyrell	Electrical Engineer, District Assistant	12 "	4,200 00

Transmission Section ($33,022.43)

Davison, A. E.	Transmission Engineer	12 months	4,800 00
Archer, E. G.	Designing Engineer	12 "	3,600 00
Anderson, Alan	Tracer	12 "	735 00
Boyd, W.	Tracer	12 "	900 00
Chambers, D.	Record Clerk	12 "	2,040 00
Caldwell, G.	Office Boy	12 "	900 00
Culligan, M.	Estimating Engineer	12 "	2,400 00
Egles, R. W.	Shop Inspector	12 "	2,040 00
Field, R.	Line Record Clerk	12 "	2,280 00
Galbraith, A. R.	Draughtsman	12 "	2,220 00
Gourlay, R. M.	Line Surveys	12 "	2,580 00
Goodwin, A. C.	Assistant Transmission Engineer	12 "	3,600 00
Morgan, J. P.	Estimating Engineer	11 "	2,019 68
Walton, Albert V.	Draughtsman	10 "	1,117 75
Voaden, V.	Waterworks and Gas Engineer	6 "	750 00
Molyneaux, H. A. S.	Draughtsman	8 "	1,040 00

Distribution and Rural Section ($17,089.67)

Lang, A. G.	Distribution Engineer	12 months	4,500 00
Chamberlin, E. P.	Field Engineer Rural (Overhead)	12 "	2,220 00
Maddock, E. G.	Estimating Engineer	12 "	1,740 00
Jones, R. E.	Field Engineer (Overhead)	12 "	1,740 00
Shand, F. B.	Draughtsman	12 "	1,800 00
Wright, A. J.	Designing Engineer	12 "	2,400 00
Wilson, A. L.	Draughtsman	12 "	900 00
Smith, J. R.	Field Engineer Rural (Underground)	4 "	589 67
Adams, R. N.	Draughtsman	12 "	1,200 00

Laboratory Section ($79,400.83)

Dobson, W. P.	Laboratory Engineer	12 months	4,860 00
Barrow, W. R.	Assistant Photographer	12 "	1,740 00
Borden, P. A.	Elec. Engineer. Meter Laboratory	12 "	3,240 00
Brown, A. L.	Cement Laboratory Assistant	12 "	1,020 00
Brackley, W. A.	Assistant Chemist	12 "	1,260 00
Buchanan, W. B.	Electrical Engineer-Elec. Laboratory	12 "	3,600 00
Cale, W. C.	Electrical Engineer - Approval Laboratory	12 "	3,480 00
Chisholm, T. H.	Chemist	12 "	1,920 00
Cousins, G. G.	Illuminating Engineer	12 "	2,520 00
Dalton, F. K.	Assistant Engineer - Electrical Laboratory	12 "	2,820 00
Evans, W. J.	Assistant Engineer - Approval Laboratory	12 "	2,400 00
Enright, John	Messenger Boy	12 "	540 00

Electrical Engineering and Laboratory Department.—Concluded

Laboratory Section.—Continued

Floyd, G. D.	Assistant Engineer - Electrical Laboratory	12 months	2,820 00
Gemmel, Robert	Machinist	12 "	1,800 00
Harrison, F. L.	Tester - Elec. Laboratory	12 "	1,920 00
Hawley, H. G.	Approval Laboratory Inspector	12 "	1,920 00
Halward, M.	Clerk	12 "	1,020 00
Hickingbottom, Geo.	Blueprinter	12 "	720 00
Hurtubise, R. J.	Clerk	12 "	1,200 00
Jackes, H. M.	Photographer	12 "	2,400 00
Kightley, F.	Electrical Laboratory Tester	12 "	1,380 00
Lang, T. R.	Tester Photometric Laboratory	12 "	900 00
Lennon, E. T.	Machinist	12 "	1,620 00
Mason, E. J.	Forman, Structural Laboratory	12 "	2,040 00
Merrill, E. B.	Computer Electrical Laboratory	12 "	3,120 00
Menton, C.	Chief Clerk	12 "	1,740 00
McLeod, E. W.	Inspector Approval Laboratory	12 "	2,220 00
Plumpton, A. G.	Tester Photometric Laboratory	12 "	1,380 00
Quackenbush, Elmer	Office Boy	12 "	480 00
Rice, A. R.	Approval Inspector	12 "	2,760 00
Schnarr, W.	Concrete Inspector	12 "	1,680 00
Simpson, H.	Tester - Elec. Laboratory	12 "	1,020 00
Smith, F. J.	Tester—Meter Laboratory	12 "	1,440 00
Van Asperin, C. H.	Computer—Elec. Laboratory	12 "	2,580 00
Walcott, W. D.	Steel Inspector	12 "	2,400 00
Young, R. B.	Engineer—Physical Laboratory	12 "	3,600 00
Smith, A. I.	Clerk	12 "	1,470 83
Douglas, E.	Stenographer	12 "	1,370 00
Strickland, H. F. S.	Laboratory Inspector	12 "	3,000 00

Construction Department ($62,865.69)

Trimble, A. V.	Engineer in charge	12 months	6,600 00
McGraw, J. F.	General Superintendent of Construction	12 "	7,908 37
Latimer, E. F.	Engineer in charge of line	12 "	4,800 00
Clark, A. T.	Engineer in charge of Hydraulic Construction Division	12 "	4,060 00
Flynn, H.	Clerk, Follow up of Material	12 "	1,800 00
Forgan, David	Assistant General Superintendent of Construction	12 "	2,900 00
Grasett, C. S.	Engineer in charge of Building Construction	12 "	3,780 00
Johnston, D. M.	Engineer in charge of Electrical Construction Division	12 "	4,500 00
Robertson, A. S.	Superintendent Electrical Construction, Queenston Development	12 "	3,300 00
Stark, J. E.	Clerk, Timesheets, Tool Account, Transfers	12 "	2,100 00
Thomas, G. C.	Assistant Engineer—Electrical Construction. Division	12 "	3,300 00
Joy, D. G.	Plant Engineer	9 "	2,347 32
Argo, G. G.	Field Superintendent Rural and Municipal Line Construction	12 "	2,750 00
Beaton, Robert	Clerk, Cost Keeping	12 "	1,800 00
Ferguson, D. G.	Ass't. Engineer on line Construction	12 "	3,300 00
Hare, M.	Clerk, Ordering of Material	12 "	1,800 00
McKenzie, W.	Field Sup't. Line Construction Division	12 "	3,420 00
Walker, Goldwin	Distribution Auditor on Hydraulic Construction	12 "	2,400 00

Municipal Engineering and Rate Departments, ($96,150 ,00)

Jeffrey, R. T.	Assistant Engineer in charge of Municipal Engineering work, rural power distribution, Rate Dept. and Merchandizing Dept	12 months	6,600 00
Drewery, G. F.	Assistant Engineer in charge of Municipal and Rural Work in St. Lawrence, Ottawa and Rideau Systenms	12 "	4,800 00
James, T. C.	Assistant Engineer in charge of Municipal and Rural work in Eugenia, Severn, Wasdells, Muskoka and Nipissing Sys.	12 "	4,800 00
Purcell, J. W.	Assistant Engineer in charge of Rural Districts	12 "	4,500 00
Beacock, V. A.	Assistant Engineer engaged on general Municipal and rural work in Niagara District	12 "	2,700 00
Caster, J. H.	Assistant Engineer engaged in Municipal Work, in charge of a district on Niagara System.	12 "	4,200 00
Duffy, D. N.	Assistant Engineer in charge of records, maps, etc., of Municipal Department		2,400 00
Eisenhofer, S. L.	Assistant Engineer in charge of Municipal and rural engineering work in a district on Severn System	12 "	3,300 00
Flannery, D. T.	Assistant Engineer in charge of Municipal Engineering and rural work in a district on Eugenia System	12 "	2,700 00
Gurnett, E. G.	Assistant Engineer in charge of Municipal Engineering and rural work in a district on Eugenia System	12 "	2,100 00
Iler, S. B.	Assistant Engineer engaged on Municipal Work on the Central Ontario System	12 "	3,000 00
Jeffery, J. J.	Assistant Engineer in charge of Municipal Engineering and rural work in Niagara System	12 "	5,100 00
Lawler, E. R.	Assistant Engineer in charge of Municipal Engineering and rural work in district in Niagara System	12 "	3,900 00
McKenzie, R. M.	Assistant Engineer engaged on rural power distribution in Niagara System	12 "	2,400 00
Mulholland, B.	Assistant Engineer in charge of Municipal Engineering	12 "	3,300 00
Murdock, A. W.	Assistant Engineer engaged on rural power distribution in Niagara System	12 "	2,400 00
Parker, J. S.	Assistant Engineer engaged on Municipal and rural work on Severn and Wasdells System	12 "	3,300 00
Rothwell, H. D.	Assistant Engineer engaged on Municipal and rural work in charge of a district on Niagara System	12 "	3,600 00
Stocking, F. T.	Assistant Engineer engaged on Municipal and rural work in charge of a district on Niagara System	12 "	4,200 00
Surtees, H. J.	Assistant Engineer in charge of Municipal Engineering and rural work in St. Lawrence System	12 "	3,000 00

Municipal Engineering and Rate Department.—Concluded

Wilson, J. N.	Assistant Engineer in charge of Municipal Engineering and rural work in a district on Niagara System	12 months	4,200 00
McBride, A. H.	Assistant Engineer in charge of Rate Department	12 "	5,100 00
Clement, S. R. A.	Assistant Engineer Rate Department	12 "	3,600 00
Eddington, J. G.	Junior Clerk, Rate Department	12 "	855 00
Hill, J. G.	Assistant Engineer Rate Department	12 "	3,300 00
Murphy, C. E.	Clerk in charge of transfers and work order System	12 "	2,700 00
Thompson, R. M. A.	Assistant Engineer, Rate Department	12 "	3,600 00
Firth, Sidney	Office Boy	12 "	495 00

Merchandising Department
($8,880.00)

Mickler, G. J.	Sales Agent, in charge	12 months	3,900 00
Bergh, R. H.	Assistant Sales Agent	12 "	1,680 00
Kribs, N. D.	Assistant Sales Agent	12 "	1,500 00
Taylor, G. H.	Assistant Sales Agent	12 "	1,800 00

Railway Department
($16,500.00)

Fairlie, T. U.	Civil Engineer	12 months	6,000 00
Hewson, W. G.	Electrical Engineer	12 "	5,100 00
Krumm, J. C.	Assistant Railway Engineer	12 "	3,000 00
McIntrye, J.	Assistant Railway Engineer	12 "	2,400 00
			16,500 00

Purchasing and Service Departments
($43,185.00)

Salter, B. O.	Purchasing Agent in charge	12months	4,800 00
Barney, F. H.	Clerk	12 "	1,800 00
Brunskill, A. D.	Assistant Purchasing Agent	12 "	3600, 00
Cooke, A. W.	Clerk in charge Follow up Dept.	12 "	2,025 00
Farrow, A. E.	Clerk	12 "	1,620 00
Fierheller, H. P.	Clerk	12 "	1,800 00
Laing, R.	Clerk	12 "	2,400 00
Huston, S.	Superintendent of Garage	11 "	2,580 00
Leslie, R. M.	Clerk and Stenographer	12 "	1,440 00
Saxby, R. M.	Lumber Inspector	12 "	3,420 00
Sawyer, A. B.	Clerk	12 "	1,920 00
Searway, N. A.	Clerk	12 "	1,680 00
Yelland, C. H.	Clerk	12 "	1,800 00
Bostwick, Wm.	Superintendent, Printing Department	12 "	2,760 00
Bodley, C. C.	Master Mechanic and Superintendent of Serivice Department	12 "	3,900 00
Dickenson, C.	Production Clerk	12 "	1,800 00
Parkin, George	Office Boy, Service Department	12 "	660 00
Roe, R. K.	Cost Clerk, Service Department	12 "	1,500 00
Rouse, O.	Clerk Service Dept.	"	1,680 00
			43,185 00

Accident Prevention Department
($10,080 00)

Maclachlan, Wills	Engineer in charge	12 months	3,120 00
Mulligan, W. H.	Assistant Engineer	12 "	3,900 00
Martin, G. L.	Stenographer	12 "	1,260 00
Mackay, Muriel	Nurse	12 "	1,800 00
			10,080 00

Miscellaneous
($10,655.00)

Robertson, F. A.	Secretary to Chief Engineer	12 months	3,775 00
Brent, B. R.	Librarian	12 "	1,250 00
Taylor, Roy	Office Boy	12 "	530 00
Barnes, A. S. L.	Assistant Engineer, Statistics and Technical information	12 "	3,300 00
Locke, Lester	Assistant Engineer, Statistics and Technical Information	12 "	1,800 00
			10,655 00
			678,621 98

Accounting, Pay Roll, Stenographical Stores and Filing Departments

Administration Office Toronto
($318,481.72)

Allan, A.	Ledgerkeeper	12 months	2,100 00
Armstrong, C. H.	Pay Roll Clerk	12 "	1,680 00
Ayris, H. J.	Ledgerkeeper, Essex County System	12 "	1,665 00
Anderson, Mary	Stenographer	12 "	1,080 00
Anderson, W. R.	Filing Clerk	12 "	1,440 00
Aiken R. D.	Filing Clerk	12 "	480 00
Allard, Mary	Stenographer	12 "	960 00
Barker, J. W.	Bookkeeper, Ontario Power Co.	12 "	2,700 00
Boyle, J. W.	Paymaster	12 "	3,300 00
Brookes, A. W.	Chief Filing and Mailing Clerk	12 "	3,000 00
Butters, James	Stores keeper, Ontario Power Co.	9 "	1,710 00
Brown, Herbert	Caretaker, General Offices and Service Buildings	12 "	2,280 00
Bond, R. M.	Assistant Municipal Auditor	12 "	3,300 00
Bain, James	Ledgerkeeper, contracts	12 "	1,800 00
Bassman, Helen	Invoice Clerk	12 "	840 00
Bassman, Mercedes	Invoice Clerk	12 "	900 00
Baker, Clarance	Clerk, Accounts Payable Dept	12 "	1.380 00
Bishop, W. E.	Clerk, Accounts Payable Dept	12 "	1,620 00
Brown, E. P.	Custom's Clerk	12 "	1,620 00
Brown, Edna M.	Ledgerkeeper, Contracts	12 "	1,322 00
Beveridge, A. R.	Ledgerkeeper, Central Ontario System	12 "	1,500 00
Brooks, L.	Ledgerkeeper, Central Ontario System Power Dept.	12 "	1,500 00
Brown, E. M.	Stenographer	12 "	1,200 00
Burton, I.	Stenographer	12 "	1,140 00
Brown, F.	Messenger	10 "	500 00
Baird, John	Messenger	12 "	420 00
Breen, C.	Assistant Storekeeper, Hamilton	12 "	1,260 00
Barbier, L. W.	Ledgerkeeper, Stores Section	8½ "	1,031 25
Boyd, M. A.	Stenographer	11½ "	1,176 67
Bews, G. L.	Ledgerkeeper, Stores Section, Toronto	10½ "	1,294 35
Couchman, G.	Assistant Accountant, General Ledgers	12 months	1,680 00
Clark, A E.	Assistant Accountant, Central Ontario System	12 "	3,350 00
Carphin, D.	Ledgerkeeper	12 "	1,800 00
Carter, H. L.	Ledgerkeeper	12 "	1,740 00
Carson, Wm.	Traffic Clerk	12 "	2,220 00
Chelu, Henry	Billing and Claims Dept	12 "	1,305 00
Cuthbert, H.	Filing Clerk	12 "	1,260 00
Crawford, J.	Messenger	12 "	420 00

Accounting Pay Roll, Stenographical Stores, etc,—Continued

Currell, L. W.	Invoice Clerk	11	"	1,180 00
Coles, F. J.	Rating Clerk, Pay Roll Dept.	12	"	1,560 00
Coughlin, Grace	Stenographer	12	"	960 00
Champagne, Ethel	Stenographer	12	"	1,320 00
Currell, Marie	Stenographer	12	"	1,320 00
Chapelle, H. S.	Messenger	11	"	385 00
Cahoun, J. H.	Stationery Stores	12	"	960 00
Collins, J. N.	Stationery Stores	12	"	1,500 00
Carradus, F. G.	Assistant Storekeeper, Hamilton	12	"	1,680 00
Davidson, G. R.	Paymaster	12	"	3,265 00
Darrell, Robert	Ledgerkeeper	12	"	1,680 00
Davey, H. E.	Ledgerkeeper	12	"	1,680 00
Dorman, J.	Filing Clerk	12	"	640 00
Dodds, W. S.	Invoice Clerk	12	"	1,620 00
Drumm, Irene	Billings and Claims Dept.	12	"	910 00
Dymond, W. C.	Filing Clerk	12	"	1,080 00
Duffy, G. J.	Clerk, Pay Roll Dept	12	"	1,740 00
Dundas, M. M.	Stenographer	12	"	1,080 00
Dwyer, Marion	Stenographer	12	"	1,320 00
Dilock, Lenard	Filing Clerk	12	"	480 00
Elliott, A.	Stenographer	12	"	1,320 00
Elrick, D. J.	Stenographer	12	"	941 33
Evans, Margaret	Stenographer	12	"	1,080 00
Evans, George	Storekeeper, Toronto Stores	12	"	1,500 00
Fawcett, W. H.	Assistant, Accountant, Accounts Payable Dept.	12	"	3.000 00
Flower, B.	Assistant Accountant, General Ledgers	12	"	2,280 00
Fieldhouse, Margaret	Stenographer	12	"	1,080 00
Forsythe, J.	Ledgerkeeper, Maintenance and Operation	12	"	1,560 00
Flaherty, F. H.	Invoice Clerk	12	"	1,460 00
Farquhar, Wm.	Ledger, Central Ontario System	12	"	1,860 00
Finch, N. L.	Clerk, Central Ontario System	12	"	1,120 00
Fitzgerald, L.	Stenographer, Central Ontario System	12	"	1,045 00
Fletcher, B.	Stenographer to Chief Engineer	12	"	1,813 00
Foster, George	Filing Clerk, Vouchers	12	"	1,140 00
Franklin, E.	Filing Clerk	9	"	710 20
Gray, R. J.	Ledgerkeeper, Accounts Receivable	12	"	1,740 90
Gore, R. M.	Invoice Clerk	12	"	1,380 00
Griffin, T.	Stenographer	12	"	1,080 00
Gynn, Rita	Stenographer	12	"	840 00
Gray, H. M.	Filing Clerk	12	"	990 00
Gray, James	Assistant Clerk	12	"	780 00
Gray, G.	Filing Clerk	9	"	531 00
Guinther, F.	Stores Dept. Ontario Power Co.	12	"	1,560 00
Honsberger, G. A.	Assistant Accountant, Chippawa Development Works	12	"	3,550 00
Hall, S. B.	Billing and Claims Dept.	12	"	1,620 00
Harris, F. A.	Invoice Clerk	12	"	1,280 00
Heise, C. W.	Filing Clerk	12	"	1,620 00
Hodgson, E. A.	Invoice Clerk	12	"	1,320 00
Houston, T. F.	Invoice Ledgers	12	"	1,800 00
Heenan, J.	Pay Roll Clerk	12	"	1,740 00
Hunt, G. P.	Pay Roll Clerk	12	"	1,740 00
Houston, G. O.	General Ledgerkeeper, Central Ontario System	12	"	2,100 00
Hilliam, S.	Ledgerkeeper, Sandwich, Windsor and Amherstburg and Guelph Radial Railway	12	"	2,040 00
Hartwick, S.	Pay Roll Clerk	12	"	1,485 00
Halpin, E.	Stenographer	12	"	1,140 00
Houston, Gordon	Billing and Claims Dept.	12	"	780 00
Holt, R.	Stenographer	12	"	1,260 00

Accounting, Pay Roll, Stenographical, Stores and Filing Departments.—Continued

Henry, G.	Stenographer	12 months	1,080 00
Hutt, L.	Stenographer	12 "	1,320 00
Harrison, George	Filing Clerk	12 "	960 00
Hill, Herbert	Mailing Clerk	12 "	780 00
Holtby, M.	Filing Clerk	12 "	720 00
Hyland, James	Filing Clerk	12 "	1,440 00
Hanes, C. E.	Messenger	12 "	420 00
Hirst, Lawrence	Clerk, Stores Dept., Strachan Ave.	12 "	1,680 00
Dukes, H. A.	Invoice Clerk	12 "	1,520 16
Jamieson, J. J.	Invoice Clerk	12 "	1,380 00
Johnson, E. A	Stenographer	10½ "	863 00
Johnson, E.	Stenographer	10 "	754 84
Keating, E.	Chief Stenographer	12 "	2,280 00
Kirby, W.	Pay Roll Clerk	12 "	1,380 00
Kane, Hazel	Mailing Clerk	12 "	1,020 00
Kerr, G.	Stenographer	12 "	1,140 00
Keating, V. M.	Stenographer	10½ "	1,017 00
Logan, James	Clerk in charge Billing and Claims Dept.	12 "	2,400 00
Lear, F.	Invoice Clerk	12 "	1,460 00
Little, Ada	Invoice Clerk	12 "	1,140 00
Lonergan, F. F	Filing Clerk	12 "	960 12
Lamb, J.	Stenographer	8 "	760 00
Livingstone, A. F	Stenographer	12 "	1,320 00
Luness, Merza	Stenographer	12 "	1,140 00
Locke, A. E.	Stenographer	11 "	1,100 00
Lane, Hrbert	Filing Clerk	12 "	720 00
Lahay P.,	Filing Clerk	12 "	720 00
Lloyd, L. L.	Clerk, Sandwich, Windsor and Amherstburg Ry	9½ "	1,109 20
Moffatt, J. W	Clerk, Accounts Receivable	12 "	1,740 00
Mahon, J. L.	Invoice Clerk	12 "	1,460 00
More, H. C	Pay Roll Clerk	12 "	1,740 00
Martin, Daisy	Stenographer	12 "	1,500 00
Maunder, H. B.	Stenographer	12 "	1,320 00
Myers, Ethel	Stenographer	12 "	1,620 00
Morrison, Agnes	Stenographer	11 "	880 00
Mahoney, Agnes	Stenographer	7 "	630 00
Marshall, H. S.	Storekeeper, Hamilton	12 "	2,100 00
May, Charles	Assistant Accountant, Nipigon Construction	12 "	2,830 00
McTavish, Wm	Assistant Accountant in charge Pay Roll Dept.	12 "	2,700 00
McPherson, A	Assistant Accountant in charge General Ledgers	12 "	3,720 00
McFayden, Thos	Assistant Accountant, Power Billing	12 "	2,700 00
McAuley, D. J.	Assistant Municipal Auditor	12 "	2,700 00
McCollum, R. C.	Municipal Auditor in charge	12 "	5,400 00
McBride, A. C.	Assistant Municipal Auditor	6½ "	965 00
McLennan, A. K.	Ledgerkeeper	12 "	1,520 00
McIntosh, I.	Ledgerkeeper, Ontario Power Co.	12 "	2,280 00
McMurray, J. H	Ledgerkeeper, Accounts Receivable	12 "	1,740 00
McQuaig, D.	Invoice Clerk	12 "	1,420 00
McTavish, J.	Invoice Clerk	12 "	1,330 00
McInnes, Tena	Stenographer	12 "	1,260 00
McKellar, E. L.	Stenographer	12 "	1,080 00
McNaughton, J.	Stenographer	12 "	1,500 00
McPherson, Tessa	Stenographer	12 "	1,125 00
McKenzie, Eliza	Stenographer	12 "	1,320 00
McKenzie, E. G	Stenographer	12 "	1,320 00
McDonagh, G	Stenographer	10 "	1000 00
McGrotty, Dorothy	Stenographer	5 "	325 00
McEvoy, C.	Assistant Chief Filing Clerk	12 "	1,980 00
McDowell, Wm.	Stores Dept., Ontario Power Co.	12 "	1,500 00
McAleese, K.	Invoice Clerk	10½ "	930 00
O'Connor, A. J	Ledgerkeeper, Accounts Receivable	12 "	1,740 00

Accounting, Pay Roll, Stenographical, Stores and Filing Departments.—Continued

Ormandy, H. T.	Traffic Clerk	12 months	1,680 00
O'Grady, M.	Stenographer	12 "	1,215 00
Oliver, Alice	Stenographer, Production Dept.	12 "	1,260 00
Pile, J. E.	Assistant Accountant, charge of Ledgers	12 "	3.000 00
Parker, E.	Assistant Paymaster and petty cash	12 "	2,580 00
Pyburn, B.	Ledgerkeeper	12 "	1,640 00
Parke, Isobel	Invoice Clerk	12 "	1,140 00
Pomeroy, W. H.	Pay Roll Clerk	12 "	1,740 00
Parsons, Alice	Stenographer	12 "	1,320 00
Peden, E. M.	Stenographer	12 "	1,080 00
Peterman, M.	Stenographer	12 "	1,200 00
Pettit, E. M.	Stenographer	12 "	1,320 00
Pope, F. B.	Filing Clerk	12 "	650 00
Reid, H. G.	Stenographer	12 "	1,340 00
Rocks, M.	Stenographer	12 "	1,140 00
Russell, M.	Stenographer	12 "	1,320 00
Robertson, J.	Stationery Clerk	12 "	1,320 00
Rogers, Naylor	Filing Clerk	12 "	1,200 00
Ritchie, J. M.	Clerk, Sandwich, Windsor and Amherstburg Railway	10 "	750 00
Shanahan, F.	Clerk, Service Buildings	12 "	1,210 00
Stewart, John	Clerk, Service Buildings	8 "	886 61
Slater, Wm.	Assistant Accountant, Accounts Receivable	12 "	3.000 00
Stewart, M.	Pay Roll Clerk	12 "	1,680 00
Saunders, A. Mrs	Chef	12 "	1,240 00
Spencer, R. C.	Invoice Clerk	12 "	1,080 00
Simpson, J. P.	Messenger	12 "	520 00
Stenhouse, E. W.	Invoice Clerk	12 "	1,550 00
Senior, R. H.	Pay Roll Clerk	12 "	1,740 00
Shrimpton, F. H.	Pay Roll Clerk	12 "	1,740 00
Seward, I. W.	Invoice Clerk	12 "	1,260 00
Sheppard, Marie	Stenographer	12 "	1,320 00
Sherlick, Rose	Stenographer	12 "	1,080 00
Stark, E.	Stenographer	12 "	1,020 00
Shierlaw, Geo.	Filing	12 "	655 00
Strohmayer, Ed. V.	Filing Clerk	12 "	1,020 00
Stacey, W. J.	Filing Clerk	12 "	480 00
Taylor, E. J.	Assistant Accountant, Service Buildings	12 "	1,980 00
Turner, T. O.	Superintendent of Stores	12 "	2,820 00
Taylor, W. Y.	Ledger Clerk	12 "	1,620 00
Tuck, E.	Invoice Clerk	12 "	1,160 00
Turpin, W.	Invoice Clerk	12 "	1,680 00
Thompson, M.	Stenographer	12 "	1,260 00
Tomlinson, L. D.	Stenographer	12 "	1,200 00
Toole, E. K.	Stenographer	12 "	1,200 00
Train, M. G.	Stenographer	12 "	1,140 00
Tinworth, W. S.	Filing Clerk	12 "	1,080 00
Tipping, Stanley	Messenger	10 "	346 00
Urch, W. G.	Correspondence Clerk	12 "	1,800 00
Vanderburgh, W.	Filing Clerk	12 "	600 00
Whitton, W. R.	Hall Porter	12 "	1,500 00
Wilson, Robert	Ledgerkeeper	12 "	1,740 00
Williams, W.	Filing Clerk	12 "	580 00
Winson, R. T.	Pay Roll Clerk	12 "	1,740 00
Watkins, J. W.	Ledgerkeeper, Sandwich, Windsor, and Amherstburg and Guelph Radial Railway	" " 7½ "	1,072 19
White, A. A.	Ledgerkeeper, Central Ontario System Local Systems	12 "	1,740 00
Wade, C.	Stenographer	12 "	1,500 00
Warner, G.	Stenographer	12 "	1,080 00
Weir, H. A.	Stenographer	12 "	1,500 00
Williamson, V.	Stenographer	12 "	1,080 00
Wilson, M. M.	Stenographer	12 "	1,200 00
White, H. O.	Filing Clerk	12 "	600 00

Accounting, Pay Roll, Stenographical, Stores and Filing Departments.—Concluded

Whitton, Chas.	Filing Clerk	12 months	420 00
Wright, H. P.	Assistant Accountant, Charge Toronto Stores	12 "	2,700 00
Whirehead, J. P.	Clerk, Toronto Stores	12 "	2,100 00
Young, E. B.	Stenographer	12 "	1,080 00

Operating Department. ($885,582.49)

Don Carlos, H. C.	Engineer in charge	12 months	8,400 00
Bishop, J.	Clerk on power billing	12 "	2,100 00
Dandeno, L. G.	Meter Engineer	12 "	2,700 00
Darrall, C. H.	Statistics and Records	12 "	1,980 00
Dibblee, J.	Assistant District Operating Engineer	12 "	3,600 00
Dowds, W.	Meter records	12 "	1,100 00
Ewart, A. M.	Clerk on Accounts and Supplies	12 "	2,220 00
Hagerman, J. C.	Telephone Maintenance, Hamilton	12 "	2,040 00
Hammond, E.	Clerk and Stenographer	10 "	1,081 67
Jannati, A. S.	Meter Engineer	12 "	2,520 00
Latimer, J. S.	Superintendent, Thunder Bay System	12 "	3,900 00
Lawson, W. G.	Chief Operator, Niagara System	12 "	2,775 00
Martin, David	Junior Clerk	12 "	900 00
McCaw, H. J.	Meter Mechanic	12 "	1,620 00
McKenzie, D. A.	Meter Engineer	12 "	4,500 00
Miller, J. W.	Inspector, Niagara System	12 "	3,000 00
Muehleman, H.	Superintendent, Niagara System	12 "	4,800 00
Osborne, R. W.	Telephone Engineer	12 "	2,700 00
Pace, G.	Assistant District Operating Engineer	12 "	4,500 00
Pace, J. D.	Assistant District Operating Engineer	12 "	4,800 00
Philip, G. O.	Sup't Ontario Power Co. and Niagara District	12 "	5,520 00
Ralph, B.	Clerk and Stenographer, Hamilton	12 "	1,320 00
Reid, William	Meter Inspector	9 "	1,740 00
Richardson, S. M.	Assistant Engineer on power billing	12 "	4,500 00
Russell, W. E.	Assistant Engineer	12 "	2,400 00
Service, George	Mechanical Engineer	12 "	4,200 00
Sharpe, C. B.	Meter Engineer	12 "	3,300 00
Terry, G. G.	Supt. of Lines, Niagara System	12 "	3,660 00
Trott, W. W.	Meter Inspector, Hamilton	12 "	2,280 00
Van Zant, Mrs. F	Clerk on Meter charts	9 "	1,134 00
Weppler, H. S.	Meter Engineer	12 "	2,580 00
Wells, A. R.	Meter Engineer	12 "	2,320 00
Weir, P. G.	Clerk	12 "	1,800 00
Wills, J. C.	Operating Department Secretary	12 "	2,940 00
Wile, S. G.	Meter Mechanic	12 "	2,220 00
Pulkingham, Miss M.	Stenographer, Hamilton	12 "	1,080 00
Sumberg, Irene M.	Stenographer	12 "	1,140 00
Worden, R. J.	Superintendent of Station Maintenance, Niagara System	11 "	2,575 00
Langton, Wm.	Line Foreman, Niagara System	11 "	1,925 00
Rouse, H. W.	Clerk, Assistant to Line Superintendent, Niagara System	11 "	1,485 00
Sherriff, W. M.	Load despatcher, Niagara System	9 "	1,615 00
Scott, Harold	Office Boy	7 "	290 00
Prendergast, Ralph M.	Meter Inspector, Central Ontario System	5 "	575 00
Montgomery, A. H.	Clerk	6 "	750 00
Sanderson, Thelma	Stenographer	5 "	342 50
Hodges, F. J.	Superintendent of Severn System	5 "	1,000 00
Berry, T. D.	Superintendent of Eugenia System	5 "	1,075 00
Back, B.	Stenographer, Hamilton	4 "	258 87
Anderson, E.	Telephone Switchboard Operator	12 "	1,320 00

Operating Department,—Continued

Cuthbert, M.	Telephone Switchboard Operator	12 months	780 00
Grimble, E.	" " "	12 "	960 00
Glynn, A. P.	" " "	12 "	875 00
Grayston, E. M.	" " "	6½ "	637 50
Burns, M. K.	Stenographer	2 "	95 67
C. H. Sheppard	Operator Niagara Station	12 "	3,000 00
C. T. Woodley	" " "	12 "	1,920 00
Thos. Harper	Doorman " "	12 "	1,080 00
C. V. Northgraves	Operator " "	12 "	1,920 00
C. F. Gailey	" " "	12 "	1,920 00
F. K. Baker	" " "	12 "	1,920 00
L. K. Elliott	" " "	12 "	1,680 00
A. E. Ward	" " "	12 "	1,680 00
A. W. Grisch	" " "	12 "	1,680 00
D. L. Newton	Transformer attendant Nagara Station	12 "	1,500 00
S. Lewis	Transformer attendant Niagara Station	6½ "	666 00
S. A. Smith	Transformer attendant Niagara Station	12 "	1,200 00
T. L. Perks	Transformer attendant Niagara Station	12 "	1,260 00
J. H. Mallindine	Operator Guelph Station	6½ "	598 50
A. W. Nelson	" Dundas "	8½ "	855 00
V. A. McKillop	Student Operator St. Thomas Station	5 "	408 00
G. Hepburn	Student Operator Dundas Sta-Station	3¼ "	303 28
G. Sutherland	Operator Dundas Station	12 "	2,025 00
S. Staines	" " "	12 "	1,980 00
G. T. Brown	" " "	12 "	1,980 00
W. H. Mills	" " "	12 "	1,780 00
G. Donald	" " "	12 "	1,650 00
W. F. Hoskin	" " "	11½ "	1,103 00
C. E. Pae	" " "	11 "	1,056 00
W. Marsh	" " "	8 "	805 00
D. C. McAdam	" " "	4 "	274 25
G. McNeilly	Utility man Dundas Station	12 "	990 00
A. Quigley	Operator Toronto Station	12 "	2,100 00
F. D. Linton	" " "	12 "	1,980 00
A. Moir	" " "	12 "	1,980 00
J. R. Ford	" " "	12 "	1,410 00
W. Bowyer	" " "	12 "	1,980 00
F. Rushton	" " "	12 "	1,860 00
S. Murray	" " "	12 "	1,600 00
W. A. Armstrong	" " "	12 "	1,600 00
D. A. Townsend	" " "	12 "	1,410 00
J. W. Porter	" " "	11 "	1,217 33
R. B. Childs	" " "	12 "	1,140 00
R. Smith	Utility Man " "	5½ "	483 00
J. P. Smith	Operator London Station	12 "	1,900 00
A. C. Holcombe	" " "	12 "	1,600 00
J. Judkins	" " "	12 "	1,850 00
W. Risler	" " "	12 "	1,720 00
H. H. Smith	" " "	12 "	1,440 00
G. A. Trout	" Brantford "	12 "	1,140 00
C. T. Belford	" Cooksville "	12 "	1,800 00
G. Laver	" " "	12 "	1,500 00
R. N. Johnston	" " "	12 "	1,530 00
S. D. Tubb	" " "	12 "	1,280 00
J. G. Fitzsimmons	" Essex H. T. stn. Chatham	12 "	1,800 00
J. Wimpory	Operator Essex H. T. station Chatham	12 "	1,620 00
C. H. Dafoe	Operator Essex H. T. station Chatham	12 "	1,260 00

Operating Department.—Continued

L. E. Evoy	Operator	Essex H. T. station Chatham	4½ months		415 00
G. Austen	Operator	Kent H. T. station Walkerville	12 "		1,870 00
W. E. Thompson	Operator	Kent Station	12 "		1,605 00
R. G. King	"	" "	11½ "		1,191 00
G. Hopper	"	" "	12 "		1,222 66
E. Pearce	"	Mimico "	12 "		1,245 00
N. K. McKay	"	" "	10 "		964 00
P. R. Meecham	"	London "	12 "		1,570 00
A. H. Kitchen	"	" "	12 "		1,460 00
F. B. King	"	" "	12 "		1,460 00
J. Andrews	"	" "	12 "		1,280 00
T. R. Postle	"	Guelph "	12 "		1,860 00
J. Keogh	"	" "	12 "		1,680 00
J. H. Whiteside	"	" "	12 "		1,473 00
D. Hepburn	"	" "	6 "		576 83
J. H. Rogers	"	Preston "	12 "		1,800 00
T. F. Elphick	"	" "	12 "		1,620 00
F. B. Davidson	"	" "	12 "		1,260 00
C. J. Drew	"	" "	11½ "		1,208 00
B. Hill	"	Kitchener "	12 "		1,800 00
T. Humphrey	"	" "	12 "		1,620 00
R. Morrison	"	" "	12 "		1,560 00
W. R. Jackson	"	" "	12 "		1,620 00
F. Taylor	"	Stratford "	12 "		1,800 00
R. Funell	"	" "	12 "		1,480 90
J. Cole	"	" "	12 "		1,620 00
J. I. Betts	"	" "	12 "		1,290 00
E. S. Lappe	"	St. Marys "	12 "		1,740 00
D. Andrew	"	" "	12 "		1,560 00
F. T. Gamauf	"	" "	12 "		1,560 00
H. E. Rawling	"	" "	12 "		1,093 34
G. L. Watts	"	Woodstock "	12 "		1,800 00
W. A. Stringham	"	" "	12 "		1,620 00
A. Hiscocks	"	" "	12 "		1,500 00
W. K. Bell	"	" "	12 "		1,500 00
E. Pomfret	"	St. Thomas "	12 "		1,780 00
E. R. Adderman	"	" "	12 "		1,680 00
A. E. Berry	"	" "	12 "		1,620 00
R. E. Bell	"	" "	12 "		1,620 00
C. H. Joliffe	"	" "	12 "		1,590 00
A. E. Roberts	"	" "	12 "		1,500 00
R. Morden	"	" "	12 "		1,197 00
C. E. Fisher	"	Brantford "	12 "		1,620 00
H. R. D. Woodall	"	Erindale "	12 "		1,590 00
Thos. Weller	"	" "	12 "		720 00
J. G. Bell	"	Brantford "	12 "		1,740 00
C. Yeo	"	York St. Station, New Toronto	12 "		1,440 00
H. R. Fardoe	Helper on Station maintenance	Hamilton Station	5½ "		363 46
G. R. Anderson	Electrician	" "	2¾ "		355 55
E. G. Coppins	Mechanic.	" "	1¾ "		236 25
Jos. Craft	Electrician	London "	8½ "		1,275 00
L. A. Cain	Helper	Hamilton "	4½ "		312 30
W. J. Camobell	"	" "	5 "		463 61
W. Grist	"	" "	5¾ "		565 38
J. G. Spotton	"	" "	4½ "		298 81
F. Bennett	"	Stratford "	5 "		443 07
C. McBell	"	Chatham "	11½ "		1,035 00
A. Burke	"	Toronto	8½ "		896 56
R. A. Wismer	"	Hamilton "	1 "		91 54
P. E. Worden	"	" "	¾ "		65 39
A. F. Noble	"	" "	1¼ "		103 84
A. Nicolson	"	" "	9 "		799 22
A. Kunder	"	Stratford "	11 "		1,014 76
P. Bennett	"	London "	12 "		1,155 00

Operating Department.—Continued

C. M. Sauve	Helper	Hamilton	"	3 months	296 15
A. J. Douglas	"	Kitchener		12 "	1,215 00
C. D. McDonald	"	Hamilton	"	12 "	1,280 00
E. F. Jarvis	Electrician	"	"	1 "	115 32
E. M. Cameron	"	"	"	2½ "	304 62
E. J. Bird	"	"	"	4½ "	545 00
C. R. Crandall	"	"	"	7 "	835 38
C. H. Wills	"	"	"	9½ "	1,140 00
R. Norton	Mechanic	Dundas	"	12 "	1,510 00
S. J. Hubbert	Transformer Repairman	Toronto Station		12 months	1,481 50
J. C. Gourlay	District Foreman	Stratford	"	1¾ "	216 68
H. S. Daniels	Electrician	Hamilton	"	10¼ "	1,310 84
W. O. Smith	Mechanic	Dundas	"	12 "	1,560 00
K. E. Fife	Electrician	Toronto	"	12 "	1,560 00
C. E. Martin	Machinist	Hamilton	"	2¾ "	372 60
L. M. Brooks	District Foreman	London	"	12 "	1,545 00
J. J. T. Paton	Gang Foreman	Hamilton	"	12 "	1,545 00
J. B. Restrik	District Foreman	Kitchener	"	12 "	1,650 00
A. Anderson	Electrician	Hamilton	"	6½ "	969 12
J. S. King	District Foreman	Chatham	"	12 "	1,800 00
A. S. Taylor	" "	Hamilton	"	12 "	1800 00
H. G. Craig	Gang Foreman	London	"	12 "	1,800 00
W. A. Salisbury	District Foreman	Toronto.	"	9 "	1,275 00
L. C. Irwin	Switchboard Wireman	Hamilton	"	12 "	1,800 00
J. W. Shaw	Assistant to Superintendent	Hamilton	"	12 "	2,025 00
F. V. Martin	Line Patrolman	Windsor	"	12 "	1,800 00
E. L. Sutherland	" "	Chatham.	"	12 "	1,750 00
A. Doerr	" "	Kitchener	"	12 "	1,750 00
G. A. Currie	" "	Guelph	"	12 "	1,428 00
W. Baldwin	" "	Cooksville	"	12 "	1,620 00
John Hood	" "	Stratford.	"	12 "	1,531 75
C. F. Toohey	" "	Woodstock	"	12 "	1,620 00
Oscar Little	" "	St. Thomas	"	12 "	1,560 00
J. C. Clinton	" "	Petrolia		12 "	1,560 00
Chas. Miller	" "	Paris	"	12 "	1,560 00
H. Elliott	Lineman	Hamilton	"	4 "	446 00
P. A. Durbrow	"	"	"	6 "	600 00
Wm. Marsh	Line Foreman	Paris	"	10 "	1,436 75
E. A. Russell	" "	Hamilton	"	7½ "	1,035 00
J. M. Rapelje	Chief Operator	Ont. Power Co., Niagara Falls		12 "	2,700 00
H. W. Woods	Operator	Power House, Niagara Falls		12 "	2,340 00
F. E. Cooper	Operator	Power House, Niagara Falls		12 "	2,340 00
C. J. Bessey	Operator	Power House, Niagara Falls		12 "	2,340 00
J. M. Wilson	Governor Attend	Niagara Falls	"	12 "	1,920 00
M. W. Wills	Governor Attendant	Niagara Falls	"	12 "	1,920 00
W. Forde	Governor Attendant	"	"	12 "	2,100 00
J. P. Glynn	Operator	"	"	12 "	1,740 00
C. Climenhage	"	"	"	12 "	1,680 00
C. R. Dulaney	Operator, Power House	"	"	12 "	1,620 00
A. M. Dandeno	Floorman	"	"	12 "	1,620 00
A. G. Whitby	"	"	"	12 "	1,620 00
J. H. Davies	"	"	"	12 "	1,585 00
F. Near	"	"	"	12 "	1,560 00

Operating Department.—Continued

A. G. Ward	Floorman, Ontario Power Company	Niagara Falls	12	months	1,525 00
R. A. Betts	Floorman, Ontario Power Co.	" "	12	"	1,522 50
E. Henry	Wiper, Ontario Power Co	" "	12	"	1,500 00
A. F. Simmons	Wiper, Ontario Power Co	" "	2½	"	312 50
J. Reynolds	Night Watchman Ont. Power Co	" "	12	"	1,080 00
W. J. Hood	Gate house Attendant, Ont. Power Company	" "	12	"	1,320 00
G. H. Sheppard	Gate house attendant, Ont. Power Co	" "	12	"	1,320 00
G. Kohnle	Gate house Attendant, Ont. Power Co	" "	12	"	1,320 00
J. A. Skinner	Valve chamber Attendant	" "	12	"	1,320 00
W. J. Ward	Valve chamber Attendant	" "	12	"	1,320 00
Thos. King	Valve Chamber Attendant	" "	12	"	1,320 00
G. T. Runchey	Operator District Station	" "	12	"	2,400 00
H. M. Brown	Operator, Ont. Power Co	" "	12	"	2,400 00
W. H. Brunston	Operator, Ont. Power Co	" "	12	"	2,400 00
W. J. Montgomery	Operator, Ont. Power Co	" "	12	"	2,220 00
L. W. Mabon	Operator, Ont. Power Co	" "	12	"	2,040 00
G. H. James	Operator, Ont. Power Co	" "	12	"	1,920 00
N. S. Smith	Transformer Attendant, Ont. Power Co	" "	12	"	1,680 00
H. L. Walsh	Transformer Attendant, Ont. Power Co	" "	12	"	1,680 00
Wm. Vernon	Transformer Attendant, Ont. Power Co	" "	12	"	1,680 00
F. I. Stuart	Transformer Attendant Ont. Power Co	" "	12	"	1,450 00
H. H. Burton	Transformer Attendant Ont. Power Co	" "	6	"	780 00
R. Mitchinson	Janitor, Ontario Power Co	" "	12	"	1,560 00
H. M. King	Electrical supervisor Ontario Power Co	" "	12	"	3,900 00
J. J. Kelly	Assistant Electrical supervisor Ont. Power Co	" "	12	"	1,800 00
H. S. Baker	Meter Engineer, Ont. Power Co	" "	12	"	3,300 00
C. I. White	Assistant Meter Engineer, Ont. Power Co	" "	12	"	2,100 00

Operating Department.—Continued

J. I. Gram	Assistant Meter Engineer, Ont. Power Co.	"	"	12 months	2,100 00
P. Chalmers	Assistant Meter Engineer, Ont. Power Co.	"	"	12 "	1,800 00
G. E. Griffiths	Assistant Meter Engineer, Ont. Power Co.	"	"	12 "	1,800 00
C. St. C. Crosse	Assistant Meter Engineer, Ont. Power Co.	"	"	12 "	1,680 00
G. C. Nountford	Master mechanic Ont. Power Co	"	"	12 "	3,300 00
F. V. Pew	Line Supervisor, Ont. Power Co	"	"	12 "	2,400 00
L. J. Marsh	Office Assistant, Ont. Power Co	"	"	12 "	3,120 00
B. Whistler	Order Clerk, Ont Power Co.	"	"	12 "	2,040 00
G. R. Inglis	Storekeeper, Ont. Power Co.	"	"	12 "	1,680 00
T. A. Marshall	Draughtsman, Ont. Power Co	"	"	12 "	1,500 00
W. M. Boys	Floorman	"	"	3 "	375 00
G. A. Pew	Timekeeper, Ont Power Co.	"	"	12 "	1,920 00
Emily M. Whister	Assistant Order Clerk, Ontario Power Co.	"	"	9½ "	617 50
Doris T. Tice	Stenographer, Ont. Power Co	"	"	12 "	1,140 00
Catherine T. Hughson	Assistant Timekeeper, Ont. Power Co.	"	"	12 "	840 00
Olive L. Logan	Chart and Meter Clerk, Ontario Power Co.	"	"	12 "	1,080 00
I. S. Blanch	Chart Collector, Ont. Power Co.	Niagara Falls		12 "	780 00
Isabell I. Hern	Telephone operator, Ont. Power Co.	"	"	12 "	780 00
G. Grainger	Guide, Ontario Power Co.	"	"	12 "	1,133 67
T. M. Mollison	Messenger. Ont. Power Co.	"	"	4 "	170 00
A. McLeod	Elevator oprator Ont. Power Co	"	"	10 "	900 00
S. Haley	Elevator operator Ont. Power Co	"	"	12 "	1,140 00
T. Z. Jackson	Elevator operator Ont. Power Co	"	"	12 "	1,080 00
S. Lockhart	Janitor, Ontario Power Co.	"	"	12 "	1,380 00
E. G. Thomas	Door Attendant, Ont. Power Co	"	"	12 "	1,260 00
W. Sheppard	Janitor, Ontario Power Co.	"	"	12 "	1,080 00
R. Kreamer	Patrolman, Ont. Power Co.	"	"	12 "	1,440 00
John Higgins	Patrolman, Ont. Power Co.	"	"	12 "	1,440 00
Wm. Ross	Operator, Ont. Power Co.	Port Colborne		12 "	1,200 00
Wm. Haslem	Operator, Ont. Power Co.	"	"	12 "	1,080 00

Operating Department.—Continued

W. Robinson	Operator, Cameron Falls	Thunder Bay Sys.	6½ months	820 83
R. White	Operator, Cameron Falls	" "	1½ "	309 84
J. N. Rice	Floorman, Cameron Falls	" "	5½ "	653 22
M. E. Ardell	Operator, Port Arthur	" "	9½ "	1,187 50
J. Jorgenson	Patrolman, Port Arthur	" "	3 "	381 61
N. W. Dudley	Operator, Cameron Falls	" "	7½ "	1,052 25
Frank Jameson	Patrolman, Pearl Falls	" "	10 "	1,308 00
G. V. Knisley	Patrolman, Sibley Falls	" "	6½ "	891 33
J. F. Leonard	Operator, Sibley Falls	" "	10 "	1,500 00
F. Sykes	Operator, Port Arthur	" "	12 "	1,560 00
E. B. Brooks	Operator, Port Arthur	" "	12 "	1,620 00
S. E. McAlpine	Operator, Port Arthur	" "	12 "	1,620 00
Geo. J. Smith	Operator, Port Arthur	" "	12 "	2,040 00
F. Whitely	Operator, Cameron Falls	" "	10 "	1,826 70
C. B. Montgomery	Operator, Cameron Falls	" "	10 "	1,500 00
W. E. Denford	Operator, Cameron Falls	" "	2 "	350 00
Geo. Littlehals	Electrician, Cameron Falls	" "	2 "	220 83
B. Harling	Operator, Cam: eron Falls	" "	10 "	885 40
Reno Nelson	Teamster, Cameron Falls	" "	4 "	400 00
J. E. Patterson	Operator, Eugenia Power House		10 "	1,890 00
K. S. Gemmel	Office Assistants and operator, Eugenia Power House		10 "	1,340 00
Chas. Palmer	Operator, Eugenia Power House		10 "	1,540 00
C. McD. White	Operator, Eugenia Power House	Eugenia System	10 "	1,200 00
W. J. Smyth	Operator	" "	10 "	780 00
A. R. Gough	"	" "	10 "	998 00
L. Latimer	Plant Patrolman.	" "	10 "	1,080 00
N. D. Ellis	Operator	" "	10 "	781 94
A. E. Plewes	"	" "	7 "	546 66
J. J. Eyles	"	Hanover " "	8 "	598 71
J. H. Corkill	Patrolman, Eugenia power house		10 "	1,500 00
G. A. McNaught	"	Shelburne, Eugenia System	10 "	1,560 00
J. Latimer	Handyman, Eugenia power house		3 "	240 00
Jas. F. Pratt	Patrolman, Teeswater, Eugenia System		1 "	125 00
C. C. Wilson	Patrolman Hanover, Eugenia System		10 "	1,175 00
P. Ritchie	Superintendent Big Chute Power House, Severn System		10 "	1,830 00
P. H. Beatty	Operator, Big Chute Power House, Severn System		10 "	1,380 00

Operating Department.—Continued

Wm. Ockley	Operator, Big Chute Power House.....Severn System	10 months	1,380 00
W. J. O'Donnell	Operator, Big Chute Power House, Severn System	10 "	1,260 00
R. Hoyle	Operator, Big Chute Power House, Severn System	10 "	960 00
A. G. Miller	Operator, Big Chute Power House, Severn System	10 "	955 00
R. B. Vanzant	Operator, Big Chute Power House, Severn System	10 "	960 00
M. E. Hale	Operator, Big Chute Power House, Severn System	10 "	960 00
Thos. H. McDonald	Handyman, Big Chute Power House Severn System	6 "	600 00
A. J. Ritchie	System Operator, Waubaushene, Severn System	10 "	1,800 00
R. J. Wilson	System Operator, Waubashene, Severn System	10 "	1,620 00
Chas. O. Wilkin	System Operator, Waubaushene, Severn System	10 "	1,620 00
A Irwin	Patrolman, Collingwood.....Severn System	10 "	1,500 00
A. Smethurst	Patrolman, Waubaushene..... " "	10 "	1,500 00
H. B. Willison	Operator, Collingwood..... " "	10 "	1,260 00
A. G. Beardall	Patrolman, Elmvale..... " "	10 "	1,500 00
Harry Tideman	Patrolman, Barrie..... " "	10 "	1,500 00
P. Glenn	Patrolman..Stayner..... " "	10 "	1,500 00
R. H. Linton	Patrolman, Tottenham..... " "	10 "	540 00
G. A. Blackwell	Operator, Wasdell Power House..Wasdell System	10 "	1,500 00
G. A. Fawcett	Operator, Wasdell Power House. "	10 "	1,080 00
S. H. Forsythe	Operator, Wasdell Power House. " "	10 "	1,020 00
E. B. Jones	Operator, Wasdell Power House.. " "	12 "	960 00
R. W. Forties	Operator, Wasdell Power House.. " "	12 "	936 48
J. C. Burns	Patrol and Local Superintendent, Beaverton.... " "	12 "	1,620 00
J. E. Cornfoot	Patrol and Local Superintendent, Cannington	12 "	1,800 00
J. A. Lawrence	Superintendent of Power House, Muskoka Falls	12 "	1,560 00
W. V. Sifton	Operator .....Muskoka Falls	12 "	1,140 00
G. S. Spreadborough	" ..... " "	12 "	1,105 00
W. G. Campbell	Operator..... " "	12 "	870 00
F. Campbell	" ..... " "	12 "	1,080 00
W. J. Terry	Maintenance foreman, Elmvale. Combined North-Systems	12 "	1,515 00
J. H. Bauldry	Maintenance man, Barrie.....Combined Northern Systems	12 "	1,250 00
S. R. Belfry	Maintenance man Barrie.....Combined Northern Systems	12 "	1,200 00

Operating Department.—Continued

N. A. Belfry	Maintenance man	Barrie Combined Northern Systems	6 months	520 00
F. Crich	Mechanic for Northern Systems,	Toronto	12 "	2,040 00
E. W. Proctor	Assistant Mechanic, Eugenia power	house	7 "	707 66
S. B. Herrington	Operator	Frankford, Central Ont. System	12 "	1,320 00
Geo. W. Davey	Relief Operator	Frankford, Central Ont. System	6½ "	858 00
P. C. Denyes	Chief Operator	Campbellford, Central Ontario System	12 "	1,920 00
E. G. Tinney	Operator	Campbellford, Cenral Ontario System	12 "	1,584 00
E. L Scott	"	Campbellford, Central Ontario System	12 "	1,500 00
J. L. Welsh	Patrolman	Newcastle, Central Ont. System	12 "	1,656 00
M. Todd	"	Millbrook, Central Ont. System	12 "	1,584 00
M. Murphy	"	Campbellford, Central Ontario System	12 "	1,584 00
Wm. Hawkins	"	Belleville, Central Ontario System	12 "	1,584 00
S. D. Prest	"	Ivanhoe, Central Ont. System	12 "	1,584 00
W. G. Potts	Operator and patrolman	Cobourg, Central Ontario System	12 "	1,584 00
G. W. Post	Operator and patrolmen	Napanee, Central Ontario System	12 "	1,500 00
V. H. Emerson	Patrolman	Trenton, Central Ontario System	12 "	1,500 00
Harry Goden	Patrolman and local election	Norwood, Central Ont. System	9 "	405 00
W. D. Sutherland	"	Morrisburg, Central Ont. System	12 "	1,440 00
C. C. McDowell	"	Cornwall, Central Ontario System	10 "	1,100 00
F. G. Haines	Operator	Lehigh Station, Port. Anne, Central Ontario System	12 "	1,440 00
A. Dafoe	"	Lehigh station, Pt. Anne, Central Ontario System	3 "	360 00
W. H. Manuel	"	Lehigh station, Pt Anne, Central Ontario System	3 "	52 00
R. Arnott	"	Belleville, Central Ontario System	12 "	1,584 00
H. T. J. Cox	"	Port Hope, Central Ontario System	12 "	1,440 00
Wm. M. Mercer	"	Port Hope, Central Ontario System	12 "	1,320 00
Chas. T. Ansell	"	Port Hope, Central Ontario System	12 "	1,260 00
J. T. Thompson	"	Port Hope, Central Ontario System	12 "	1,400 00
H. R. Kellar	"	Madoc, Central Ontario System	12 "	1,440 00
Jos. Cornfoot	"	Lindsay, Central, Ontario System	12 "	1,440 00

Operating Department.—Continued

J. C. Burns	Patrolman and local Elector	Deseronto, Central Ontario System.	12 months	1,062 00
E. G. Weeks	Operator	Trenton, Central Ontario System.	12 "	1,320 00
J. D. Goddard	"	Belleville, Central Ontario System.	12 "	1,440 00
Chas. E. Devon	"	Oshawa, Central Ontario System	12 "	1,320 00
G. H. Couch	"	Campbellford, Ontario Central System		1,542 00
H. E. Comins	Floorman	Campbellford, Central Ontario System	12 "	1,360 00
F. B. Adamson	"	Campbellford Central Ontario System	12 "	1,200 00
A. Stafford	"	Campbellford, Central Ontario System	12 "	1,140 00
K. S. Cairns	"	Campbellford, Central Ontario System	1½ "	135 00
Geo. A. Ironside	Chief Operator Healy Falls	Campbellford, Central Ontario System.	6 "	1,050 00
C. F. Maybee	Operator	Campbellford, Central Ontario System	12 "	1,584 00
H. E. Hadley	"	Campbellford, Central Ontario System	12 "	1,584 00
Felix. Cournyea	"	Campbellford Central Ontario System	12 "	1,584 00
R. Glenn	Floorman	Campbellford Central Ontario System	12 "	1,250 00
G. A. Peterson	"	Campbellford Central Ontario System	10 "	1,100 00
L. G. Shillinglaw	"	Campbellford Central Ontario System	8 "	745 00
A. Thiffault	Relief Operator	Northern Systems Waubaushene	12 "	1,260 00
W. B. Vandervoort	Meter Inspector	Belleville, Central Ontario System.	12 "	1,500 00
J. C. Horie	Meter Mechanic	Belleville, Central Ontario System.	12 "	1,200 00
H. Anderson	" "	Belleville, Central Ontario System.	12 "	1,152 50
F. W. Langley	" "	Belleville, Central Ontario System.	12 "	1,334 00
C. E. Meyers	" "	Belleville, Central Ontario System.	12 "	804 00
O. W. Munning	Storekeeper	Belleville, Central Ontario System.	12 "	1,410 00
H. Poste	Helper	Belleville, Central Ontario System.	7 "	350 00
E. A. Hogle	Electrician	Belleville, Central Ontario System.	12 "	2,220 00
L. C. Richardson	Millwright	Belleville, Central Ontario System	12 "	2,220 00
Jno. Nesbitt	Electrician	Belleville, Central Ontario System.	12 "	1,904 00
H. W. Perkins	Machinist	Belleville, Central Ontario System.	12 "	1,800 00
E. A. Quennell	Electrician	Belleville, Central Ontario System.	8 "	928 00

Operating Department.—Continued

F. M. Campbell	Wireman	Belleville, Central Ontario System.12 months	1,500 00
H. M. Broughton	Mechanic	Belleville, Central Ontario System. 6½ "	987 00
R. Long	Machinist	Belleville, Central Ontario System.12 "	1,320 00
W. A. Hutchinson	Electrician	Belleville, Central Ontario System.12 "	1,320 00
P. Neabitt	"	Belleville, Central Ontario System Ontario System.12 "	1,309 00
J. R. Russell	"	Belleville, Central Ontario System.12 "	1,200 00
H. L. Mack	"	Belleville, Central Ontario System. 4 "	438 00
J. H. Freeman	Relief Operator	Belleville, Central Ontario System.12 "	1,440 00
Thos. Dewey	Teamster	Belleville, Central Ontario System.12 "	1,140 00
J. H. Bowhey	Operator	Oshawa, Central Ontario System.12 "	1,320 00
J. R. Milne	"	Oshawa, Central Ontario System.12 "	1,185 00
Jas. E. Henderson	"	Peterboro, Central Ontario System.12 "	1,440 00
J. H. Greer	"	Peterboro, Central Ontario System.12 "	1,440 00
J. E. Crowley	"	Peterboro, Central Ontario Systems.12 "	1,380 00
H. D. Coons	"	Cornwall, Central Ontario Systems..12 "	1,100 00
C. A. Gordon	"	Trenton, Central Ontario Systems.12 "	1,584 00
A. J. Anderson	"	Trenton, Central Ontario Systems.12 "	1,570 00
H. C. Butterfield	"	Trenton, Central Ontario System.12 "	1,584 00
W. J. Monahan	Chief Operator	Trenton, Central Ontario System.12 "	1,860 00
R S Patterson	Operator	Trenton, Central Ontario System.12 "	1,500 00
H. E. Bleecker	"	Trenton, Central Ontario System.12 "	1,380 00
W. T. McKee	Floorman	Trenton, Central Ontario System.12 "	1,200 00
J. W. Shuttlewood	Floorman	Trenton Central Ontario Systems.12 "	1,260 00
W. Coulby	"	" " " ..10 "	990 00
W. J. Haggerty	"	" " " ..10 "	960 00
J. G. Searles	Operator	Frankford " " ..12 "	1,740 00
P. A. Brown	"	" " " ..12 "	1,380 00
Wm. J. Smith	"	" " " ..12 "	1,489 00
J. H. Bleecker	"	" " " ..10 "	1,000 00
H. A. McDonald	Floorman	Healy Falls Campbellford Central Ontario Systems.,4 "	400 00
W. H. Rogers	Handy man	" " " ..12 "	1,200 00
T. A. Lang	Chief Operator	Peterboro " " ..12 "	1,800 00
F. S. Smith	Operator	Peterboro " " ..12 "	1,584 00
C. McWilliam	"	" " " ..12 "	1,320 00
L. G. Edwards	"	" " " ..10 "	1,811 00
M. C. Haskell	"	Fenelon Falls " " ..12 "	1,730 00
D. G. Nugent	"	" " " ..12 "	1,440 00
W. R. Geddes	"	High Falls " " ..12 "	1,200 00
W. A. Nicol	"	" " " " ..12 "	1,200 00
C. L. McKinnon	"	" " " " ..12 "	1,200 00

Operating Department.—Continued

J. B. Briggs	Chief Operator High Falls Central Ont. System 12 months	1,780 00
T. O. VanBridger	Opr. and Local Supt. Winchester Central Ont. Systems " .. 12 "	1,800 00
N. R. Fleming	Relief Operator Belleville " " .. 12 "	1,320 00
D. Waddell	Janitor, Service Bldg. " " .. 10 "	1.000 00
F. F. Bennett	Operator Port. Anne " " .. 9½	915 00
L. Dixon	Floorman Healy Falls Campbellford Central Ont. Systems " .. 10 "	1,000 00
D. Pitceathley	Operator Fenlon Falls " " .. 5 "	600 00
E. A. Roberts	" Peterboro " " .. 8 "	900 00
G. B. Smith	Operating Supt. Belleville " " .. 12 "	4,800 00
G. E. McKinnon	Storekeeper and Accountant Belleville Central Ont. Systems .. 12 "	2,040 00
Keitha Woodley	Clerk and Cashier Belleville Central Ont. Systems .. 12 "	1.020 00
Bessie M. Clark	Stenographer Belleville " " .. 12 "	900 00
O. R. Thompson	Assist. Oper. Supt. " " .. 12 "	3,420 00
R. L. Brown	Clerk " " " .. 12 "	1,590 00
A. Y. Leslie	" " " " .. 12 "	1,290 00
John Anderson	Inspector and Relief Load Despatcher Belleville, Central Ont. Systems .. 12 "	2,220 00
H. C. McElrath	Load Despatcher " " " .. 12 "	2,220 00
J. G. Lloyd	" " " " " .. 12 "	2,220 00
Gerald Vandervoort	" " " " " .. 12 "	2,220 00
W. O. Waldorf	" " " " " .. 12 "	2,100 00
Jas. McNamara	Line Supt. " " " .. 12 "	2,220 00
Harry Hall	Telephone Operator Belleville Central Ont. Systems .. 12 "	1,800 00
W. H. Gerrie	Meter Engineer " " " .. 12 "	2,220 00
A. H. Fisher	Foreman Meter shop " " " .. 12 "	2,100 00
Letitia Thompson	Stenographer " " " .. 5 "	305 67
W. E. Burrows	Storekeeper " " " .. 12 "	2,280 00
J. Munroe	Line Foreman " " " .. 12 "	1,680 00
Jos. Adams	Lineman " " " .. 12 "	1,386 00
W. E. Badgley	" " " " .. 11 "	1,126 00
W. H. Wheeler	" " " " 7½ "	750 00
H. Arnott	Meterman " " " .. 10 "	950 00
S. Herity	Meter, Reader " " " .. 10 "	750 00
Jno. Pointin	Lineman Bowmanville " .. 12 "	1,500 00
C. Sleeman	Waterworks Oper. Cobourg " " .. 12 "	960 00
H. Russell	" " " " .. 12 "	960 00
D. Aitchison	Gas Stoker " " " .. 12 "	1,200 00
W. Tompkins	" " " " " .. 11½ "	1,150 00
E. W. Thompson	" Fitter " " " .. 12 "	1,200 00
C. D. Harcourt	Meter Reader and Salesman2 " Cobourg Central Ont. Systems .. 12 "	1,020 00
H. Cero	Lineman " " " .. 12 "	1,500 00
I. Crozier	Waterworks Supt. " " " .. 12 "	1,260 00
A. W. Middleton	Gas Dept. Supt. " " " .. 12 "	1,740 00
Thos. Cochrane	Lineman, Lindsay " " .. 12 "	1,380 00
Jno. Mullen	" " " " .. 12 "	1,380 00
P. Kennedy	" " " " .. 12 "	1,302 00
N. Pogue	Meter Reader " " " .. 12 "	1,380 00
D. McFarguhar	Lineman " " " .. 12 "	1,260 00
J. T. Hayes	Line Foreman, Napanee " " 12 "	1,440 00
P. Laidley	Wiring Foreman " " " .. 12 "	1,440 00
A. Cronk	Wireman " " " .. 12 "	1,380 00
R. King	" " " " .. 12 "	1,200 00
C. Beaubian	" " " " .. 12 "	1,200 00
R. J. Dickenson	" " " " .. 12 "	1,200 00
R. Moore	" " " " .. 12 "	1,165 00

Operating Department.—Continued

J. C. Burns	Patrolman and Lineman Napanee	Central Ontario Systems			7 months		437 50
W. J. Ashby	Line Foreman	Oshawa	"	"	12	"	1,730 00
W. G. Mitchell	Meterman	"	"	"	12	"	1,500 00
T. F. Luke	Lineman	"	"	"	12	"	1,500 00
R. H. Stewart	"	"	"	"	12	"	1,500 00
J. A. McConkey	"	"	"	"	12	"	1,380 00
W. H. McLaughlin	"	"	"	"	12	"	1,560 00
E. H. Matchett	"	"	"	"	12	"	1,320 00
E. Giroux	"	"	"	"	12	"	1,440 00
C. H. Brook	Salesman	"	"	"	6	"	635 00
R. Boughton	Lineman	"	"	"	10	"	985 00
R. R. Clark	Gas Supt.	"	"	"	12	"	1,670 00
T. W. Burnett	Meterman	"	"	"	12	"	1,500 00
H. A. Knight	Gas Fitter	"	"	"	12	"	1,440 00
J. D. McNaughton	" "	"	"	"	12	"	1,320 00
L. McInally	" Maker	"	"	"	12	"	1,620 00
A. McInally	" "	"	"	"	12	"	1,584 00
H. A. Price	Gas Fitter	"	"		12	"	1,584 00
C. C. McLean	" Plant Helper	"	"		12	"	1,255 00
Chas. McInally	" " "	"	"	"	12	"	1,255 00
E. A. Darch	Wireman and Lineman Port Hope	Central Ontario Systems			12	"	990 00
Harry Spargo	Lineman	Peterboro R'y	"	"	12	"	1,489 02
E. F. Reid	Foreman Gas Fitter	"	"	"	12	"	1,680 00
S. B. Cummings	" " Maker	"	"	"	12	"	1,800 00
Jas. Vaughan	Wireman Helper	Trenton	"	"	10	"	550 00
S. Wellman	Wireman and Lineman Helper	Trenton Central Ontario Systems			8	"	940 00
A. Trummon	Wireman Helper	"	"	"	10	"	1,130 00
Wm. Brown	Wireman	"	"	"	10	"	1,320 00
C. Campney	Line Foreman	"	"	"	10	"	1,500 00
J. Goodsell	Wiring Foreman	"	"	"	12	"	1,500 00
M. F. Baker	Wireman	Tweed	"	"	5½	"	190 00
E. Brunnelle	Local Mgr.	Campbellford	"	"	12	"	3,300 00
L. A. Burbank	Mill Supt.	"	"	"	12	"	2,599 92
W. A. Davy	Woods Supt.	"	"	"	12	"	1,800 00
W. R. Stewart	Supt. Local Op'n, Nipissing	North Bay, Central Ontario Systems			12	"	2,100 00
Jno. S. Bennett	Patrolman	Powassan	"	"	12	"	1,420 00
C. A. Barber	Operator	"	"	"	12	"	1,020 00
C. R. Hoyle	"	"	"	"	12	"	1,140 00
R. H. Harrop	Chief Operator	"	"	"	6½	"	800 00

Central Ontario Local Systems' Offices

L. G. Ireland	Engineer in charge,	Toronto Central Ontario Systems			12	months	6,600 00
Wm. G. Ferguson	Local Mgr.	Peterboro	"	"	12	"	3,780 00
H. L. Beal	Gas. Dept. Supt.	"	"	"	12	"	2,220 00
J. McCann	Railway Supt.	"	"	"	12	"	2,220 00
M. I. Rae	Accountant	"	"	"	12	"	1,080 00
C. Paquette	Clerk and Steno.	"	"	"	12	"	840 00
Camilla Detcher	" "	"	"	"	12	"	840 00
Margaret Eaton	" "	"	"	"	12	"	840 00
S. T. Harris	Meter Reader	"	"	"	11	"	1,100 00
F. C. Adsett	Local Mng'r.	Trenton	"	"	12	"	3,000 00
Rhea Flynn	Clerk and Steno.	"	"	"	12	"	720 00
Alice Carroll	Accountant	"	"	"	12	"	900 00
A. M. Fitzpatrick	Clerk and Steno.	"	"	"	12	"	705 00
A. H. Lloyd	Local Mgr.	Tweed	"	"	12	"	1,450 00
C. A. Walters	Local Mgr.	Napanee	"	"	12	"	2,520 00

Central Ontario Local Systems' Offices.—Concluded

K. Greer	Acct., Napanee Cent. Ont. Sys.	12 months	840 00
L. M. Van Alstine	Clerk and Steno. " " "	12 "	720 00
V. B. Coleman	Local Mng'r. Port Hope " "	12 "	2,220 00
L. C. Beatty	Accountant " " "	12 "	840 00
Alice Lavigne	Clerk and Steno. " " "	12 "	540 00
A. T. Hicks	Local Mng'r. Oshawa "	12 "	3,780 00
W. E. Anderson	Booker " " "	12 "	840 00
M. B. Drew	Clerk and Steno. " " "	12 "	1,080 00
Hazel Harper	" " " " "	12 "	720 00
G. F. Shreve	Accountant " " "	12 "	1,720 00
Clarice Pirie	Clerk and Steno. " " "	1 "	85 00
J. E. Skidmore	Local Mng'r. Coburg " "	12 "	2,820 00
L. D. Pender	Accountant " " "	12 "	1,320 00
L. E. Patterson	Clerk and Steno. " " "	12 "	840 00
S. G. Kaiser	Clerk and Steno. " " "	12 "	900 00
Ruth E. Stephens	" " " " "	12 "	780 00
W. E. Reesor	Local Mgr. Lindsay " "	12 "	3,780 00
M. C. Edgar	Accountant " " "	12 "	1,500 00
E. F. Way	Clerk and Steno. " " "	12 "	960 00
G. F. Harrington	Local Mng'r. Millbrook " "	12 "	1,200 00
O. H. Scott	" " Belleville " "	12 "	3,780 00
R. R. Stiver	Accountant " " "	12 "	1,620 00
C. R. Brook	Salesman " " "	12 "	1,200 00
A. Adam	Clerk and Steno. " " "	12 "	660 00
Martha Harris	" " " " "	12 "	840 00
H. E. Holtz	" " " " "	7 "	654 50
Marion Mouck	" " " " "	7 "	461 50
G. E. Chase	Local Manager Bowmanville Central Ont. Systems	12 "	2,100 00
Rilda Slemon	Account. and Steno. " " "	12 "	1,140 00
Rotal Quick	Local Mng'r. Bighton. " "	12 "	1,680 00
A. E. Solomon	Bookkp'r. and Steno. " " "	12 "	390 00
R. H. Staford	Manager and Supt. North Bay Nipissing System	12 "	3,120 00
F. Ethier	Ledger Keeper North Bay Nipissing System	12 "	1,020 00
Mello Bourke	Stenographer North Bay Nipissing System	12 "	970 00
Olive Thurlow	Ledger Keeper " " Nipissing System	8 "	680 00
W. L. Jorden	Account. in charge books North Bay, Nipissing System	12 "	1,510 00
E. S. Frost	Manager, Essex Co. System	12 "	3,300 00
L. F. Johnson	General Assist " "	12 "	1,500 00
L. M. Pillsworth	Bookkeeper " "	12 "	1,260 00
H. Poore	" " "	12 "	960 00
W. B. De Cou	Clerk and Steno. " "	12 "	960 00
H. Dame	House Wireman. " "	12 "	1,440 00
J. Robinson	Meter Reader, Leamington " "	12 "	1,140 00
R. Davidson	Oper. and Supt. " " "	12 "	1,320 00
W. A. Stepharnoff	Lineman " " "	12 "	1,500 00
D. Wigle	Groundman " " "	12 "	1,140 00
W. Sanford	" " "	12 "	1,020 00
F. Derrick	Lineman " " "	12 "	1,500 00
R. McGuire	" " " "	12 "	1,500 00
E. Sherman	Line Supt. " " "	12 "	1,860 00
H. Chapman	Lineman " " "	12 "	1,500 00

Electrical Inspection Department. ($114,694.06)

A. G. Hall	Chief Elect. Insp. in charge Toronto District	12 months	4,500 00
H. G. Allen	Assist. Elect. Insp. Toronto Dis.	12 "	1,815 00
A. R. Arms'rong	Clerk " "	12 "	670 00
Wm. J. Bate	Assist. Elect. Insp. "	12 "	1,825 00

Electrical Inspection Department.—Continued

H. L. Brown	Asst. Elec. Insp., Toronto Dist.	12 months		1,800 00
A. V. Cassidy	" " " "	12	"	1,800 00
F. A. Cardie	" " " " "	12	"	1,450 00
Douglas Cronkhite	Clerk " "	12	"	1,080 00
T. D. Davies	Elect. Inspector " "	12	"	1,620 00
Arnold Dixon	Cashier " "	12	"	1,020 00
P. R. Gaston	Assist. to Chief Insp. " "	12	"	2,180 00
W. E. Gordon	Assist. Elect. Insp. " "	12	"	1,510 00
Edward Gelinas	Clerk " "	12	"	660 00
Chas. T. Lacey	Assist. Elect. Insp. " "	12	"	1,620 00
E. G. McNichol	Stenographer " "	12	"	1,500 00
A. J. Picard	Elect. Inspector " "	12	"	1,510 00
A. Starr	" " " "	12	"	1,215 00
T. B. Shepherd	" " " "	12	"	1,620 00
F. A. Turpin	" " " "	12	"	1,500 00
F. T. Whitehead	" " " "	12	"	1,500 00
C. F. Dixon	Stenographer " "	11	"	825 00
W. D. Brown	Elect. Inspector " "	7	"	854 17
Clarence Turff	Clerk " "	6	"	258 39
L. Pullen	Elect. Inspector " "	12	"	1,510 00

Provincial

N. Bates	Steno. Elec. Insp	Sarnia	12	months	600 00
Catharine Adams	" " "	Hamilton	12	"	720 00
Norman E. Bell	Dist. " "	Ottawa	12	"	2,400 00
E. H. Bennett	" " "	Orangeville	12	"	555 00
J. W. Briddick	Dis. Inspector	Kitchener	12	"	1,800 00
C. Clark	Assist. Elect. Insp.	Hamilton	12	"	1,800 00
W. H. Croydon	Assist. Elect. Insp.	Orillia	12	"	1,800 00
V. M. Croydon	Stenographer	Orillia	12	"	480 00
H. K. Clifton	Dist. Elect. Insp.	Peterboro	12	"	1,635 00
C. E. Dilse	" " "	Niagara Falls	12	"	1,800 00
Ada Dever	Stenographer	Sudbury	12	"	780 00
Clarence V. Edmunds	Dist. Elect. Insp.	Oshawa	12	"	1,800 00
M. Fischer	Stenographer..	Kitchener	12	"	545 00
Jas. M. Gass	Dist. Elect. Insp.	Guelph	12	"	1,800 00
P. B. Giles	Dist. Elect. Insp.	London	12	"	1,620 00
A. C. Hanley	" " "	Kingston	12	"	1,800 00
W. J. Hay	" " "	Orangeville	12	"	1,800 00
Geo. House	" " "	Hamilton	12	"	2,640 00
K. Horneck	Stenographer	Chatham	12	"	665 00
G. L. Hudd	"	London	12	"	720 00
Jean Hunter	"	Peterboro	12	"	720 00
J. J. Hunt	Elect. Inspctor	Oshawa	12	"	1,520 00
G. F. Heidman	Dist. Elect. Insp.	Stratford	12	"	1,815 00
M. J. Hitchcock	Dist. Elect. Insp.	Brockville	12	"	1,815 00
Phyllis Hickling	Stenographer	Brockville	12	"	660 00
C. H. Jackson	Elec. Inspector	Hamilton	12	"	1,525 00
W. S. Jaffray	Dist. Elect. Insp.	Thunder Bay	12	"	2,110 00
W. B. Legate	" " "	Chatham	12	"	1,944 00
H. J. Lamphier	" "	Windsor	12	"	2,110 00
R. Minions	" " "	St. Thomas	12	"	1,620 00
W. H. Mowatt	" " "	Brantford	12	"	1,920 00
L. R. McKim	Elec. Inspector	Brantford	12	"	1,800 00
J. H. Medcalf	Dist. Elect. Insp.	Sault St. Marie	12	"	1,800 00
Gladys McLaughlin	Stenographer	Oshawa	12	"	605 00
J. S. Martin	Dist. Elect. Insp.	Barrie	12	"	1,225 00
Katie Nichols	Stenographer	Belleville	12	"	720 00
Helen Pennington	Stenographer	St. Catharines	12	"	600 00
W. E. Rider	Dist. Elect. Insp.	London	12	"	2,110 00
Jas. W. Rose	Elect. Inspector	Sudbury	12	"	1,810 00
W. A. Stephenson	" "	Hamilton	12	"	1,800 00
Gladys Shelton	Bookeeper	"	12	"	720 00
A. T. Smith	Dist. Elect. Insp.	St. Catharines	12	"	1,920 00
F. Sargeant	Elect. Inspector	Kitchener	12	"	1,620 00

Electrical Inspection Department.—Concluded

Provincial

D. E. Scott	Elect. Inspector	Windsor	12 months	1,630 00
Anna Slattery	Stenographer	Brantford	12 "	720 00
Lottie Stewart	"	Windsor	12 "	840 00
B. R. Thomas	Elec. Inspector.	London	12 "	1,800 00
H. A. Thompson	Dist. Elect. Insp.	Belleville	12 "	1,740 00
A. G. Wheeler	" " "	Sarnia	12 "	1,800 00
H. Webster	" "	Woodstock	12 "	1,620 00
Fern Walker	Stenographer	Guelph	12 "	660 00
Stephen R. Wagoner	Elect. Inspector	Ottawa	12 "	1,800 00
J. R. Wainwright	Dist. Elect. Insp.	Sudbury	12 "	1,990 00
Viola Wilkie	Stenographer	St. Thomas	12 "	600 00
Gladys Wiles	"	Barrie	12 "	540 00
Z. Pelow	"	Kingston	12 "	600 00
Estella M. Barnett	Bookkeeper	Ottawa	12 "	262 50

SUMMARY

Board of Commissioners	$ 30,000 00
Executive	40,000 00
Right of way and Secretary's Department	33,210 00
Hydraulic Engineering Department	57,075 00
Electrical Engineering and Laboratory Department	299,680 79
Construction Department	62,865 69
Municipal Engineering and Rate Departments	96,150 00
Merchandising Department	8,880 00
Railway Department	16,500 00
Purchasing and Service Department	43,185 00
Accident Prevention Department	10,080 00
Miscellaneous	10,655 00
Administration Office	318,481 72
Operating Department	885,582 49
Electrical Inspection Department	114,694 06
Total	2,027,039 75

APPROPRIATION MADE BY THE LEGISLATURE FOR THE PURPOSES OF THE COMMISSION, CASH ADVANCES BY THE PROVINCE TO THE COMMISSION ON ACCOUNT OF SUCH APPROPRIATIONS AND THE CAPITAL EXPENDITURES MADE ON EACH UNDERTAKING AND SYSTEM BY THE COMMISSION OUT OF SUCH CASH ADVANCES IN THE YEAR ENDING 31ST OCTOBER, 1921

NIAGARA SYSTEM

Appropriations by Legislature	5,515,000 00	
Cash advances to Commission out of such Appropriations	4,549,352 73	
Expended out of Renewal and other Reserves belonging to the System	1,782 47	
		4,551,135 20
Capital expenditure by the Commission as set out in detail in Schedule 1 following:—		
On Right-of-Way	28,241 13	
On Steel Tower Lines	493,490 47	
On Transformer Stations	2,237,788 62	
On Wood Pole Lines	62,069 04	
On New Rural Power Districts	36,496 74	
On Extensions to existing Rural Lines	28,778 05	
	2,886,864 05	
Less—Amount realized from the sale and transfer of certain Rural Lines	55,201 07	
	2,831,662 98	
Repayment to the Central Ontario System of the amount borrowed therefrom between November 1917 and October 1920 to cover, in part, the cost of construction of the Third Pipe Line to the works of the Ontario Power Company	1,719,472 22	
Total		4,551,135 20

NIAGARA POWER DEVELOPMENT

Appropriations by Legislature	26,700,000 00	
Special Warrant	3,980,674 52	
	30,680,674 52	
Cash advances to the Commission on account of such Appropriations and Special Warrant	30,680,674 52	
Expended out of cash advances from the Province under appropriations for Miscellaneous Construction	35,171 29	
		30,715,845 81
Capital Expenditure by the Commission as set out in detail on Schedule 2 following:—		
On Right-of-Way	207,797 04	
On Construction Plant and Machinery	4,677,512 90	
On Temporary Buildings for Construction Purposes	956,113 41	
On Generating Station and Equipment	1,167,642 46	
On Screenhouse	39,656 81	
On Construction—Material and Labour	19,768,079 05	
On Interest during construction	2,574,214 40	
On Engineering and Superintendence	769,696 72	
On Overhead Expense Including Administrative, Executive and Accounting Salaries and Expenses, Insurance, Taxes and Fire Protection	555,133 02	
Total		30,715,845 81

THUNDER BAY SYSTEM

Appropriations by Legislature		1,996,700 00	
Special Warrant		266,795 27	
		2,263,495 27	
Cash advances to Commission out of such Appropriations and Special Warrant		2,263,495 27	
Expended out of Renewals and other Reserves belonging to the System		18,970 78	
			2,282,466 05
Capital expenditure by the Commission as set out in detail in Schedule No. 3 following:—			
On the New Nipigon Development—			
Generating Plant		2,062,160 59	
Transmission Lines		114,497 36	
Transformer Stations		105,808 10	
Total			2,282,466 05

SEVERN SYSTEM

Appropriations by Legislature		80,000 00	
Cash advances to Commission out of such Appropriation		25,000 00	
Expended out of Renewal and other Reserves belonging to the System		572 80	
			25,572 80
Capital Expenditure by the Commission as set out in detail in Schedule No. 4 following:—			
On Power Development		2,485 04	
On Transmission Lines		17,720 82	
On Transformer Stations		5,313 52	
On Rural Power Districts Construction		53 42	
Total			25,572 80

ST. LAWRENCE SYSTEM

Appropriations by Legislature		410,000 00	
Cash advances to Commission out of such appropriation	255,000 00		
Less amount returned to the Province on 28th October, 1921	40,000 00		
		215,000 00	
Unexpended portion to be returned to the Province		1,940 06	
			213,059 94
Capital Expenditure by the Commission as set out in detail in Schedule No. 5, following:—			
On Transmission Lines		109,548 75	
On Transformer Stations		100,968 36	
On Rural Power Districts		2,542 83	
Total			213,059 94

WASDELL SYSTEM

Appropriations by Legislature		75,000 00	
Cash advances to Commission out of such Appropriation		25,000 00	
Unexpended portion thereof to be returned to the Province		22,564 93	
			2,345 07
Capital Expenditure by the Commission as set out in detail on Schedule No. 6, following:—			
On Power Development		124 62	
On Transmission Lines		498 48	
On Transformer Stations		694 54	
On Extensions to Rural Lines		1,117 43	
			2,435 07

EUGENIA SYSTEM

Appropriations by Legislature	200,000 00	
Cash advances to Commission out of such Appropriations	125,000 00	
Expended out of Renewal and other Reserves belonging to the System,	8,203 49	
		133,203 49
Capital Expenditure by the Commission as set out in detail in Schedule No. 7, following:—		
On Power Development	11,012 97	
On Transmission Lines	88,168 89	
On Transformer Stations	33,621 01	
On Extensions to Rural Lines	400 62	
Total		133,203 49

OTTAWA SYSTEM

Appropriations by Legislature		
Expended out of cash advances from the Province under appropriations for Miscellaneous Construction	4,697 50	
		4,697 50
Capital Expenditures by the Commission as set out in detail in Schedule No. 8, following:—		
On Rural Power Districts	4,692 23	
On Transformer Equipment	5 27	
Total		4,697 50

MUSKOKA SYSTEM

Appropriation by Legislature	10,000 00	
Cash advances to Commission out of such appropriation	5,000 00	
Unexpended portion thereof to be returned to the Province	4,586 31	
		413 69
Capital Expenditures by the Commission as set out in detail in Schedule No. 9, following:—		
On Power Development	302 54	
On Transformer Stations	111 15	
Total		413 69

RIDEAU SYSTEM

Appropriations by Legislature	30,000 00	
Special Warrant	12,416 07	
	42,416 07	
Cash advances to Commission out of such Appropriations and Special Warrant	42,416 07	
Unexpended portion thereof to be returned to the Province	799 54	
		41,616 53
Capital Expenditure by the Commission as set out in detail in Schedule No. 10, following:—		
On Power Development	7,343 47	
On Transmission Lines	27,051 66	
On Transformer Stations	7,221 40	
Total		41,616 53

ESSEX COUNTY SYSTEM

Appropriations by Legislature	25,000 00	
Cash advances to Commission out of such appropriations	22,000 00	
Expended out of Renewal and other Reserves belonging to the System	1,833 27	
		23,833 27
Cash Expenditure by the Commission as set out in detail on Schedule No. 11, following:—		
On Transmission Lines	1,984 14	
On Transformer Stations and Office Buildings	8,374 24	
On Local Distribution Systems	16,113 74	
	26,472 12	
Less—Land sold and equipment transferred to other stations on Niagara System and capitalized thereon	2,638 85	
Total		23,833 27

THOROLD SYSTEM

Appropriations by Legislature		
Expended out of Renewal and other Reserves of the System		558 52
Capital Expenditures by the Commission as set out in detail in Schedule No. 12, following:—		
On Metering Equipment		558 52

CENTRAL ONTARIO AND NIPISSING SYSTEM

Appropriations by Legislature	1,361,000 00	
Special Warrant	27,000 00	
	1,388,000 00	
Cash advances to Commission out of such Appropriations and Special Warrant	820,000 00	
Expended out of Renewal and other Reserves belonging to the System	78,642 41	
		898,642 41
Capital Expenditure by the Commission as set out in detail in Schedule No. 13, following:—		
On Power Development, Central Ontario System	557,447 91	
On Transmission Lines, " " "	11,907 68	
On Transformer Stations, " " "	33,909 09	
On Local Utilities, " " "	169,987 20	
On Rural Lines, " " "	509 80	
On Power Development, Nipissing Disivion	56,436 52	
On Local Utilities, " "	13,557 50	
On Pulp Mill and Bruton Township Pulpwood Areas	54,886 71	
		898,642 41

MISCELLANEOUS

Appropriations by Legislature	255,000 00	
Special Warrant	209,350 16	
	464,350 16	
Cash advances to Commission out of such Appropriations and Special Warrant	464,350 16	
Unexpended portion thereof to be returned to the Province	36,943 07	
		427,407 09
Miscellaneous Capital Expenditures by the Commission as set out in detail in Schedule No. 14, following:—		
On Stone Quarry at Walkerton	284,148 27	

MISCELLANEOUS.—Concluded

On Service Building sand Equipment		21,307 03	
On Office Buildings		11,732 47	
On Office Furniture and Equipment		17,872 57	
Total			335,060 34
Leaving a balance of			92,346 75
which was expended as follows:—			
On the Niagara Power Development as hereinbefore set out	35,171 29		
On the Ottawa System, as hereinbefore set out	4,697 50		
On the Toronto-Port Credit Radial Railway as herein-after set out	52,477 96		
			92,346 75

EXPENDITURES ON ACCOUNT OF PROVINCE

Appropriations by Legislature	280,000 00	
Special Warrants	359,068 86	
	639,068 86	
Cash advances to the Commission out of the above Appropriations	275,068 86	
Expended for the time being out of the Reserve Funds of the Commission which funds will, in turn, be reimbursed when further advances are made by the Province under the two Special Warrants, $364,000.00, authorized by Orders in Council dated 28th October, 1921	361,081 90	
		636,150 76
Expenditures by the Commission as set out in detail in Schedule No. 15, following		636,150 76

HYDRO RADIAL RAILWAYS

Capital Expenditures by the Commission as set out in detail in Schedule No. 16, following:—		
On the Sandwich, Windsor and Amherstburg Railway		290,693 97
Borrowed from the Bank of Montreal in connection therewith, during the fiscal year		400,000 00
On the Guelph Radial Railway		43,438 24
Proceeds from the sale of Bonds, $116,000.00, part of a total issue by the Commission of $150,000.00 for the purpose of making improvements and extensions to the Guelph Radial Railway		116,000 00
On the Port Credit to St. Catharines Radial Railway		63,681 36
Borrowed from the Bank of Montreal in connection therewith during the fiscal year	400,000 00	
of which there is set aside for the repayment of advances made by the Province in 1920	306,509 66	
		93,490 34
On the Toronto to Port Credit Radial Railway		52,477 96
Expended out of cash advances from the Province under Appropriations for Miscellaneous Construction under the Power Commission Act		52,477 96

NIAGARA SYSTEM (SCHEDULE 1)

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31ST OCTOBER, 1921

Upon Right-of-Way			28,241 13	
" Steel Tower Lines			493,490 47	
" Transformer Stations			2,237,788 62	
" Wood Pole Lines			62,069 04	
" New Rural Power Districts			36,496 74	
" Extensions to existing Rural Lines			28,778 05	
			2,886,864 05	
Less amount realized from the sale and transfer of certain Rural Lines			55,201 07	
				2,831,662 98
Repayment to the Central Ontario System of the amount borrowed therefrom between November, 1917 and October, 1920 to cover, in part, the cost of construction of the Third Pipe Line to the works of the Ontario Power Company				1,719,472 22
Total				4,551,135 20
The above expenditures were made out of:—				
(A) Cash advances from the Province		4,549,352 73		
(B) Renewal and other Reserves belonging to the System		1,782 47		
		4,551,135 20		

RIGHT-OF-WAY

Dundas to Toronto—Purchase of certain remaining lots	26,461 02			
Niagara to Dundas—Expenses of Right-of-Way Department re settlement of old claims	33 50			
St. Thomas to Kent—Right-of-Way settlements and expenses of our Engineers securing same	940 50			
Kent to Essex—Right-of-Way settlements and expenses of our Engineers securing same	806 11			
Total expenditure in the year on Right-of-Way				28,241 13

STEEL TOWER LINES

On Queenston-Hamilton-Toronto Line:—				
Queenston Generating Station to Structure South of Forebay—Double Circuit Steel Tower Line	5,472 62			
Forebay Structure, Queenston to Saltfleet Junction, Double Circuit Steel Tower Line	88,371 52			

Saltfleet Junction to Hamilton, Double Circuit Steel Tower Line	18,453 79			
Saltfleet Junction to Nelson Junction—Double Circuit Steel Tower Line	358 44			
Nelson Junction to Cooksville—Single Circuit Steel Tower Line	79,221 43			
Cooksville to York—Single Circuit Steel Tower Line	14,992 45			
		206,870 25		
On Queenston-Dundas Toronto Line:—				
Forebay Structure to Junction Point on original Niagara-Dundas Line—Double Circuit Steel Tower Line	85,432 89			
Dundas to Nelson Junction—Single Circuit Steel Tower Line	49,871 31			
		135,304 20		
On Dundas-London Line:—				
Dundas to Guelph—Erection of second circuit 110,000 Volt Transmission Line on existing towers	88,751 66			
Guelph to Preston—Erection of second circuit 110,000 Volt Transmission Line on existing towers	33,955 94			
Preston to Kitchener—Erection of second circuit 110,000 Volt Transmission Line on existing towers	28,608 42	151,316 02		
				493,490 47

NIAGARA SYSTEM, WOOD POLE LINES

Construction of new Transmissions Lines:—				
Junction Point at Allanburg to Queenston Station—Telephone Lines		5,560 32		
Welland to Welland County Rock Company—2,300 Volt Line		8,954 29		
Niagara Falls (Stanley St.) to Stamford Township—12,000 Volt Line		2,459 55		
Simcoe to Port Dover—4,000 Volt Line		12,126 57		
Brantford Tap to Lake Erie and Northern Railway Station—26,400 Volt Line		2,663 37		
Newbury to Wardsville—2,300 Volt Line		2,346 28		
Junction Point Wallaceburg Line to Dominion Sugar Co., Wallaceburg—4,000 Volt Line		1,938 51		
Junction Point to Wallaceburg for Dominion Sugar Co., Wallaceburg—26,000 Volt Line		622 61		
Etibocoke Station to Mimico—4,000 Volt Line		683 74		
Watford to Alvinston—4,000 Volt Line (Preliminary Engineering)		36 74		
			37,391 98	
Extensions to and additional equipment on existing lines:—				
Dundas to Hamilton—				
Installation of wood crossarms, arranging and re-transposing the 2 existing telephone circuits to obtain phantom circuit, stringing 2 additional No. 10 telephone circuits and transposing to obtain another phantom circuit		4,914 20		
Preston to Galt, Preston & Hespeler Railway Sub-Station—Re-arranging present lines and constructing new lines in order to supply 13,200 Volt Power		915 97		
Dundas Sub-Station to Junction Pole 134 (for Hamilton)—Paid to Martin & Martin for Tree Trimming Rights		150 00		

NIAGARA SYSTEM, WOOD POLE LINES.Continued (Schedule 1)

Kitchener to New Hamburg—Expenses of Right-of-Way Department re Tree Trimming Rights	12 00		
Junction Pole 508 (Woodstock-Ingersoll Line)—to Tillsonburg—Right-of-Way Department expenses re Tree Trimming Rights	19 20		
St. Thomas Sub-Station to St. Thomas Municipal Station—Right-of-Way Department expenses re Tree Trimming Rights	25 45		
Cooksville Sub-Station to Port Credit—Right-of-Way Department expenses re Tree Trimming Rights	27 02		
Cooksville Sub-Sta tion to Brampton—Right-of-Way Department expenses re Tree Trimming Rights	82 65		
Junction Pole Port Credit to Mimico—Right-of-Way Department expenses re Tree Trimming Rights	42 52		
Dundas Sub-Station to Caledonia—Installing ground wire for A and B Switches	21 99		
Caledonia Sub-Station to Junction Pole 940 (Hagersville Line)—Installing ground wire for A and B Switches	19 44		
Junction Pole 940 to Hagersville—Installing ground wire for A and B Switches	40 90		
Junction Pole 940 to Lythemore—Installing ground wire for A and B Switches	7 24		
Baden to Petersburg and St. Agatha Line—Purchase of 10-10 amp, 110 Volt, 25 cycle, Watthour Meters	110 00		
Petersburgh and St. Agatha Street Lights—Purchase of Box and Plates, also lamps for Street Lighting	5 25		
Ontario Agricultural College to Guelph Prison Farm—Installation of Steel Reinforced Aluminum Cable, less allowance for Scrap Aluminum removed	3,600 76		
Guelph Prison Farm Pole to Prison Farm Property—Installation of Steel Reinforced Aluminum Cable, less allowance for Scrap Aluminum removed	110 45		
Guelph Prison Farm Pole to Junction Pole No. 454 (Rockwood)—Installation of Steel Reinforced Aluminum Cable, less allowance for Scrap Aluminum removed	9,068 13		
Junction Pole 454 to Acton—Installation of Steel Reinforced Aluminum Cable, less allowance for Scrap Aluminum removed	7,588 19		
Junction Pole No. 454 to Rockwood—Installation of Steel Reinforced Aluminum Cable, less allowance for Scrap Aluminum removed	1,428 91		
Brant Station to Brantford—Payments made to Cockshutt, S. A. Gibson and S. Pitcher, for right to erect Poles on their property	320 97		
Waterloo to Elmira—Right-of-Way Departments expense, re Tree Trimming Rights	55		
Preston to Breslau and Breslau Distribution System—Installing Meters, Transformers and Lightning Arresters for additional services in Breslau	263 53		
Streetsville Distribution System—Blue Prints	6 05		
Paris to Junction Pole 448 (Ayr and Drumbo Line)—Right-of-Way Departments expense, re Tree Trimming Rights	23 26		
Junction Pole No. r48 to Drumbo—Right-of-Way Departments expense, re Tree Trimming Rights	43 26		
London Junction Pole No. 99 to Lucan—Cost of 25-35' x 7". Poles	107 29		

Junction Pole No. 520 to Wallaceburg—Payments to farmers to obtain Tree Trimming Rights		110 10	
Junction Pole No. 253 to Burford—Installation of improved type air break switch, less allowance for obselete switch removed		423 99	
Juction Pole No. 253 to Waterford—Installation of improved type air break switch less allowance for obselete switch removed		395 92	
Waterford to Simcoe—Installation of improved type air break switch less allowance for obselete switch removed		355 95	
Tilbury to Comber—When constructing our transmission line we overbuilt the Bell Telephone Co.'s Line, and arrangements were made to transfer their line on our poles at our expense		148 41	
Junction Pole No. 68 to Thamesville—Cost of 37 poles and Right-of-Way Department expense securing Tree Trimming Rights		264 56	
Junction Pole No. 69 to Blenheim—Cost of 50 Poles		95 70	
Dundas Junction Pole No. 82 to Lynden—Right-of-Way Department expense re Pole Rights		17 95	
Petrolia to Wyoming Junction—Cost of 38-35' 7" Poles		110 20	
Cooksville Sub-Station to Ontario National Brick Co.—Right-of-Way Department Expense securing Pole Rights		33 12	
Elginfield Junction to Ailsa Craig—Balance of construction cost for 13,200 Volt Line		102 55	
Ailsa Craig to Parkhill—Balance of construction cost for 4,000 Volt Line		74 17	
Bothwell to Newbury—Balance of construction cost for 4,000 Volt Line		72 68	
Newbury to Glencoe—Balance of construction cost for 4,000 Volt Line		71 68	
Streetsville to W. D. Reid & Son—Balance of construction cost for 4,000 Volt Line		4 95	
Toronto Milling Co. Primary Construction—Balance of construction cost		6 40	31,243 51
			562,125 96
Less value of equipment transferred to other lines and capitalized thereon from the following:—			
Kitchener to Stratford	50 08		
Petersburg and St. Agatha to Wilmot Township	79 53		
Dresden to Petrolia	249 85		
Stratford—Goderich Line	94 13		
Welland to Dunnville	13 50		
Essex Station to Canadian Salt Co	1,184 92		
Junction to Brigden	11 70		
St. Thomas to Aylmer	212 89		
Niagara Falls—St. Catharines	870 05		
Toronto Township—Toronto Milling Co	1,804 16		
Toronto Power Company—Ontario Power Co	49 00		
Niagara Falls—Ontario Power Co. Connecting Lines	755 68		
Beachville American Cyanamid Co. Line	49 68		

NIAGARA SYSTEM.—Continued

WOOD POLE LINES.—Continued (Schedule 1)

Dundas to Copetown	5 87			
Toronto—Markham	1,135 41		6,566 45	
				555.559 51

TRANSFORMER STATIONS

Niagara Station—				
Additional insulators for reinforcing 12,000 Volt buses, insulating of 12,000 Volt Bus Connections, addition of asbestos doors and barriers on 12,000 Volt Structures, Raising of floors between 12,000 Volt Structures, Drainage disposal, erection of a 9" wall and reinforced concrete ceiling, final payments on equipment installed in 1917		54,855 92		
Dundas Station—				
Purchase and installation of 2 Circuit Breakers, and set of disconnecting switches, Bushings, Oil Switch and Tie Rods		24,561 50		
Toronto Station—				
Differential relay protection on Transformers, Changes in No. 1 and 2 Banks of Transformers		8,665 06		
London Station—				
Improved relay protection on Transformers, Purchase of additional Current Transformers		3,701 29		
Guelph Station—				
Erection of 110,000 Volt Disconnecting Switch Structure		6,781 37		
Preston Station—				
Erection of 110,000 Volt Disconnecting Switch Structure		7,712 20		
Kitchener Station—				
Purchase and installation of 4—2,500 K. V. A. Transformers, and differential relay protection for same; also Current Transformers	29,629 28			
Less value of 4—750 K.V.A. Transformers removed, transferred to and capitalized in Systems Spare Equipment Account	20,993 40			
		8,635 88		
Stratford Station—				
Differential relay protection, Current Transformers, and Meters		852 28		
St. Mary's Station—				
Purchase of Trip Coils for relay protection and 13,200 Volt Current Transformers		215 89		
Woodstock Station—				
additional current Transformers, Shunt Trip Relays, Material for Switching Structure		1,284 66		
St. Thomas Station—				
Purchase and installation of Rotary Converter Protection, Erection of Suspension Bridge, Increase Water Supply, Improved Relay Protection		17,938 68		

Brant Station—		
Increasing water supply for water cooling system, and final payment to Manufacturers on 4—2,500 K. V. A. Transformers, Oil Switches, etc		2,952 26
Cooksville Station—		
Installation of Watt meters and differential relay protective equipment		234 92
Kent Station—		
Increasing capacity of station, purchase of 4—2,500 K. V. A. Transformers, improved relay protective equipment and additional Current Transformers		58,372 92
Essex Station—		
Increasing capacity of station—purchase of 4 5,000 K. V. A. Transformers, Current Transformers and improved relay protective equipment		74,242 23
Hamilton Station—		
Purchase of land and initial payment for electrical equipment for Hamilton Station		33,687 01
Queenston Station—		
Building—Proportion chargeable to Transformer Station of total expenditures to date on construction of Queenston Generating and Transformer Station	241,496 03	
Transformer Equipment—Expenditure to date on purchase and installation of Transformers and Switching Equipment	1,331,066 86	
		1,572,562 89
Windsor Station—		
Installation of Rotary Converter Equipment		19,539 36
London Synchronous Condenser—		
Purchase and installation of 10,000 K. V. A. Synchronous Condenser		71,568 04
Toronto Synchronous Condenser—		
Increasing capacity of Condenser from 4,000 to 5,000 K. V. A		25,050 08
Etobicoke—		
Purchase and installation of 1-3 phase 1,500 K. V. A. Transformer, 4,000 Volt Feeder for Mimico and final payment on equipment installed 1917		13,468 88
		2,006,903 32
Purchase and installation of Electrical and Metering Equipment for the following new Customers—		
Stamford Township		435 22
Queenston		423 31
Dominion Sugar Company, Wallaceburg		18 73
Markham		1,147 40
Newbury		586 84
Wardsville		373 13
Welland County Rock Crusher Company		683 43
		2,010,571 38

NIAGARA SYSTEM.—Concluded

TRANSFORMER STATIONS.—Concluded (SCHEDULE 1

Extensions to and additional equipment installed in existing Distributing Stations, as follows—				
York	473 39			
Port Stanley	1,326 62			
Norwich	135 48			
Port Credit Village	163 65			
Acton	96 29			
Hagersville Purchase of 3-150 K. V. A. Transformers)	7,524 21			
Rockwood	96 92			
Goderich	75 15			
Elmira	60 00			
Streetsville (Toronto Milling Company)	174 70			
Tilbury	916 16			
Wallaceburg	207 02			
Delaware	162 44			
Bothwell	207 23			
Harriston	605 58			
Palmerston	580 26			
Milverton	333 77			
Petrolia (Purchase of 3-300 K. N. A. Transformers)	9.040 05			
Forest	89 24			
West Lorne	502 14			
Watford	56 89			
Oil Springs	136 32			
Aylmer	128 84			
Waterloo	294 08			
Welland	28 05			
Toronto Milling Co.	1,804 16			
Simcoe Station (Port Dover Feeder)	154 22			
Ailsa Craig	191 34			
St. Mary's Portland Cement Company	282 22			
		25,846 42		
			2,010,571 38	
Less value of equipment transferred to other stations and capitalized thereon from the following—				
Erindale	2,588 92			
St. Mary's Portland Cement Company	228 65			

Streetsville	1 34			
Fergus	80 00			
Lucan	176 48			
Dresden	168 32			
Thamesville	1 05			
Exeter	272 80			
Ridgetown	37 21			
Lake Erie and Northern Railway Company	1,514 00			
Listowel	1,901 40			
Burgessville	134 90			
St. Jacob's	55 66			
Canadian Salt Company	36 60			
St. Catharines	28 05			
Deller Bros	22 98			
Beachville Cyanamid Company	277 39			
Etobicoke	3,500 00	11,025 75	14,820 67	
			2,025,392 05	
Niagara System Spare Equipment—				
Five Transformers of various capacity for use on the whole system			6,718 83	
Progress payments on thirty-5,000 K. V. A. Transformers, now in course of manufacture, to be allotted, when completed, to the various Transformer Stations throughout the System			205,677 74	
Total expenditure for the year on Transformer Stations	.....	.....	2,237,788 62	2,237,788 62

NIAGARA RURAL POWER DISTRICT CONSTRUCTION

5 Miles Primary Underground Cable Lines to serve 23 Consumers in Niagara Township			558 56	
2,200 Volt Line—Bullock's Corner to Christie's Corner, West Flamboro Township			9,040 93	
Copetown 2,300 Volt Rural Extension, 25 cycle, Single Phase, One Mile			3,265 11	
Dundas Rural Power District—6 Miles in West Flamboro Township to serve 14 Consumers			1,666 59	
Lynden Rural Power District—14 Miles in Beverly and Ancaster Townships—To serve 73 Consumers			24 14	
Waterdown Rural Power District—to feed six Class "1" Services			1,080 73	
Dorchester Rural Power District—30 Miles to serve 200 Consumers on West Nissouri, East Nissouri, Oxford North, Dorchester, Westminster, Yarmouth and London			6,123 89	
4,000 Volt Line—Breslau System Extensions, Primary Woolwich Street, Preston to Freeport Sanitarium			5,280 31	

NIAGARA SYSTEM.—Concluded (SCHEDULE 1)

NIAGARA RURAL POWER DISTRICT CONSTRUCTION.—Concluded

Transformers and Alterations—Breslau System Extensions—Secondary			2,318 73	
Blair and Doon Systems—Purchase from the Water and Light Commission of the Town of Preston			1,715 19	
Ridgetown Rural Power District—6 Miles 4,000-2,300 Volt Line to serve 19 Consumers in Howard Township			44 99	
Saltfleet Rural Power District—62 Miles in Saltfleet Township to serve 533 Consumers in Saltfleet Township			5,377 57	
				36,496 74

NIAGARA RURAL LINES

New lines and extension to existing lines as follows:—				
In vicinity of Windsor		15,265 33		
In Township of East Sandwich		2,022 29		
In Ford City		1,544 89		
In Township of Norwich		1,171 76		
In vicinity of Welland and Port Robinson		1,166 76		
In Merritton to St. Catharines		3,949 51		
In Township of Etobicoke		246 57		
Agincourt to Iroquois Sand and Gravel Company		200 25		
In Township of Scarborough		3,210 69		
			28,778 05	
Less:—				
Lines in West Flamboro Township (Bullock's Corner to Christie's Corner) transferred to and included in the expenditures on Rural Power Districts Construction	4,745 24			
Cost of Lines in York Township purchased by the Township, for which it paid the sum of	50,455 82		55,201 07	
Excess of receipts over expenditures during the year on Niagara Rural Lines			26,423 02	

ONTARIO POWER COMPANY

Repayment to the Central Ontario System of the amount borrowed therefrom between March 1916 and October 1920 to cover, in part, the cost of construction of the Third Pipe Line to the works of the Ontario Power Company				1,719,472 22

NIAGARA POWER DEVELOPMENT (SCHEDULE 2)

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921

For Right-of-Way			207,797 04
For Construction Plant and Machinery			4,677,512 90
For Temporary Buildings for Construction Purposes			956,113 41
For Generating Station and Equipment			1,167,642 46
For Screenhouse			39,656 81
For Construction—Material and Labour			19,768,079 05
For Interest during Construction			2,574,214 40
For Engineering and superintendence			769,696 72
For Overhead Expense—including Administrative, Executive and Accounting Salaries and Expenses, Insurance, Taxes and Fire Protection			555,133 02
			30,715,845 81
The above expenditures were made out of:—			
(A) Cash advances from the Province for the Construction of the Development		30,680,674 52	
(B) Cash advances from the Province for the Miscellaneous Construction		35,171 29	
		30,715,845 81	

RIGHT-OF-WAY

Lands purchased, franchises, and other expenses incidental thereto	129,359 55		
Easements and upkeep of buildings, less rental collected	7,876 05		
Miscellaneous, including crop and property damages, legal and general expenses	33,605 51		
Farm equipment, supplies, etc. on hand 31st October 1920, less sales out of above and profit on operations in last fiscal year	36,955 93		
		207,797 04	

CONSTRUCTION PLANT AND MACHINERY

Steam and Electric Shovels	284,121 13		
Rock Channellers and Drills	67,484 28		
Air Compressors	157,182 13		
Small Tools for general construction and workshops	86,654 21		
Electric Locomotives	141,653 46		
Steam Locomotives	246,338 88		
Dump Cars and Dump Wagons	177,963 69		

NIAGARA POWER DEVELOPMENT.—Continued

CONSTRUCTION PLANT AND MACHINERY.—Continued

Hoists and Derricks and Cranes	167,740 88	
Locomotive Cranes	73,276 03	
Rock Crushers, Conveyors and Accessories	23,936 18	
Concrete Mixers and Concrete Mixing Plants, and Lining Plants	2,031,683 88	
Transformers	14,260 28	
Water Pumps, including Motor Drive and Tanks	88,155 39	
Wrought Iron Pipes and Fittings	132,887 25	
Rentals paid for Plant operated on Rental basis	347,784 47	
Hauling Trucks, Tractors and Automobiles	152,911 20	
Piling and Caissons	277,314 32	
Horses and Stable Equipment	6,706 52	
Machine Tools and Woodwork Machinery	40,644 96	
Sundry construction equipment, tools and apparatus, including motors	158,813 76	
		4,677,512 90

TEMPORARY BUILDINGS FOR CONSTRUCTION PURPOSES

Storehouses, Machines, Carpenter, Blacksmith and other work shops and Bunk Houses for employees		956,113 41

GENERATING STATION AND EQUIPMENT

Buildings and Structures		555,163 29
Water conveying and controlling structures		1,366 70
Generators		892,372 14
Switching General		377,980 11
Switching up to Low Tension Bus		36,448 87
Transformers and Switching Equipment between Transformers and Bus		416,391 39
High Tension Bus, Incoming and Outgoing Feeders		46,486 66
Service Equipment		116,789 63
Permanent Cranes		107,430 57
Miscellaneous Equipment		4,281 76
Auxiliary Systems, Permanent, including Oil and Water Supply System, Ventilation, Heating, etc.		38,432 03
Temporary Equipment		21,072 88
Engineering and Superintendence		111,216 43
Fire Insurance		7,500 00

Administrative Office Expense		7,272 89	
		2,740,205 35	
Less—			
Value of Transformation Equipment and proportionate share of building expense transferred Niagara Transformer Station's Account		1,572,562 89	1,167,642 46

SCREENHOUSE SUPERSTRUCTURE

Superstructure		35,839 34	
Miscellaneous material and labour		3,817 47	
			39,656 81

CONSTRUCTION, MATERIAL AND LABOR

Intake works		303,094 41	
River improvements		194,132 61	
Ice and Log Chutes		5,582 31	
Penstocks		476,908 13	
Power House at Queenston—Substructure		1,139,051 61	
Turbines and Governors		737,046 95	
Power and Telephone Lines—permanent		1,225 87	
Power House Machinery, Including large valves, sluice gates and motors		206,955 00	
Bridges, Trestles, Culverts and Roadways—permanent		521,896 79	
Railways for construction purposes		926,301 40	
Roadways for construction purposes		70,022 10	
Power, Light and Telephone Systems for construction purposes	174,640 15		
Less amount collected from Insurance Companies account fire at Montrose	124,129 99		
		50,510 16	
Water and Sanitary Systems for construction purposes		50,571 98	
Maintenance, repairs and upkeep of Construction Plant and Machinery		2,200,749 90	
Operation of Auxiliary Plants:—			
Construction Railways	740,827 25		
Power Stations	38,544 40		
Machine Shop	332,091 58		
Carpenter Shop	22,081 82		
Garage	313,665 62		
Stables	21,959 21		

NIAGARA POWER DEVELOPMENT.—Continued (Schedule 2)

CONSTRUCTION, MATERIAL AND LABOR.—Concluded

Power, Light and Telephone	461,450 47		
Water and Sanitary Systems	39,053 11		
Dressing Station and Hospital	97,599 36		
Earth and Rock disposal	839,168 40		
Camp Buildings, Equipment and Operation	143,076 50		
Compressed air Systems	98,120 75		
	3,147,638 47		
Less—			
Net Credit on Stone Crusher Operations	164,022 18		
		2,983,616 29	
Tests and Inspection		7,177 29	
Forebay		134,406 91	
Headworks—			
Substructure	773,431 88		
Superstructure	57,986 74		
General	47,603 80		
		879,022 42	
Canal:—			
Earth Excavation	1,125,988 84		
Rock Exvacation	4,596,878 36		
Concrete—Mass	2,306,618 67		
Forms for Concrete—Mass	546,448 52		
Concrete—Reinforced	41,732 25		
Dredging	430,515 70		
Rock fill and Rip Rap	209,879 71		
Culverts	1,508 33		
Pumping	200,519 70		
Large Valves and Sluice Gates, including motor drive	45,799 28		
Miscellaneous material and labor	4,365 87		
		9,510,255 23	
Elevator Shaft and Tunnel		18,677 69	
Salvaging Construction Plant, Material, etc		22,261 11	
		20,439,466, 16	
Less—			
Charged to above construction work, materials, spare parts, and supplies purchased and paid for prior to October 31st, 1920		671,387 11	
			19,768,079 05

INTEREST DURING CONSTRUCTION

On Investment to 31st October, 1917—$2,376,688.25 at 5% per annum	118,834 41	
On Investment in fiscal year ending 31st October, 1918, $5,174,282.70 at 6.2% per annum	320,805 53	
On Investment in the fiscal year ending 31st October, 1919, $7,162,999.24 at 5-⅓% per annum	382,026 62	
On Investment in the fiscal year ending 31st October, 1920, $12,090,992.66 at 6.2% per annum	749,641 55	
On Investment in the fiscal year ending 31st October, 1921, $30,734,360.04 from the exact dates of the expenditure at 6.5%	1,002,906 29	
		2,574,214 40

ENGINEERING AND SUPERINTENDENCE

Head Office Engineering and Superintendence, including special reports obtained from expert Engineers	73,205 78	
Field Office Engineering and Superintendence	423,358 14	
Head Office and Field Designing	78,891 16	
Field Office Accounting and Timekeeping	130,399 81	
Field Office Equipment and Maintenance	42,493 64	
Field Office Stationery and Blue Prints	21,348 19	
		769,696 72

OVERHEAD EXPENSES

Proportion of Head Office Administrative, Executive and Accounting Salaries and Expenses	375,540 24	
Other Expenses chargeable direct to the Development	19,965 32	
Insurance and Taxes	127,984 99	
Expenses securing labor—including travelling	10,593 06	
Fire Protection	21,049 41	
		555,133 02

THUNDER BAY SYSTEM
CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921

(Schedule) 3

Upon Power Development	2,062,160 59
Upon Transmission Lines	114,497 36
Upon Transformer Stations	105,808 10
	2,282,466 05

THUNDER BAY SYSTEM.—Concluded (Schedule 3)

CAPITAL EXPENDITURE IN FISCAL YEAR ENDING 31st OCTOBER, 1921.—Concluded

A) Out of advances from the Province		2,263,495 27	
(B) Expended thereon out of Reserves belonging to the System		18,970 78	
			2,282,469 05

POWER DEVELOPMENT—NIPIGON

Depreciation and Maintenance of Construction Plant and small tools purchased	26,389 09		
Depreciation on Construction Plant owned by the Commission	58,045 70		
Maintenance of " " " "	52,056 63		
		136,500 42	
Construction of and maintenance to Temporary Buildings		8,840 78	
Construction—Material and Labor:—			
Power House Substructure	347,036 02		
Turbines and Governors	74,245 72		
Tailrace	31,969 84		
Bridges, Trestles, Culverts and Permanent Roadways	239 05		
Construction of Temporary Railways	38,433 06		
" Permanent Railways	2,081 40		
" Temporary Roadways	1,219 10		
Power, Light and Telephone Equipment for construction purposes	41,347 24		
Water and Sanitary Systems for construction purposes	15,933 89		
Compressed Air System for Construction	11,425 44		
Operation of Auxiliary Plants including Power and Light, Air Compressors and Camps	31,386 68		
Sanitary and Drainage (Systems Permanent)	,327 48		
Reservoirs	26,520 76		
Primary Power Dams and Spillways	273,559 22		
Auxiliary Power Dams and Spillways	80,880 60		
Forebay	84,723 04		
Headworks	8,849 15		
Heating Systems in Construction Camp	15,323 62		
Blacksmith's Shop Equipment	1,732 21		
Carpenter Shop Equipment	5,380 14		
Machine Shop Equipment	4,643 16		
Concrete Mixer and Distributing Equipment	42,658 23		
Stone Crusher, Washer and Screener	48,853 12		
Sand Production and Cleaning	12,926 56		
Gravel Production and Cleaning	6,971 27		

Spare Equipment—Turbine Parts	7,132 02	
Auxiliary Passageways	5,803 22	
	1,221,602 24	
Less.—		
Charged to above construction work, materials, spare parts and supplies purchased and paid for prior to October 31st, 1920	324,876 07	
		896,726 17
Generating Station and Equipment:—		
Building Superstructure	273,676 41	
Generators	121,902 60	
Transformers	48,438 41	
Switching Equipment General	110,339 80	
Miscellaneous Equipment, including Cranes, Hoists, Transfer Trucks, etc	16,405 23	
Auxiliary Systems, including Heating, Ventilation, Water Cooling System, Oil and Water Supply	38,239 78	
Temporary Buildings, Field Overhead and Plant Rental	32,641 95	
Engineering and Superintendence, Head Office and Field	66,273 69	
Operators Cottages	45,220 73	
		753,138 60
Interest during Construction:—		
Interest on the investment from November 1, 1920 to December 31, 1920—viz. to the date that plant commenced to operate—charged to the Development as part of the Capital Cost		15,386 20
Engineering and Superintendence:—		
Head Office Engineering and Superintendence	34,020 62	
Field Office Engineering and Superintendence	36,659 54	
Head Office and Field Designing	4,063 65	
Field Office Accounting and Timekeeping	26,050 79	
Field Office Equipment and Maintenance	4,724 11	
Field Office Stationery and Blue Prints	1,227 41	
Police Protection and Sundries	6,686 93	
		113,433 05
Overhead Expense:—		
Proportion of the Head Office Administrative, Executive and Accounting Salaries and Expenses	75,461 17	
Insurance and Taxes	49,461 53	
Expenses securing labor, including travelling	9,021 51	
Postage, Telephone and Telegraph Service	1,272 94	
Miscellaneous	2,918 22	
		138,135 37
Total expenditures in the year on Power Development		2,062,160 59

THUNDER BAY SYSTEM.—Continued (Schedule 3)

TRANSMISSION LINES

Expenditure in the year on the construction of:—			
New 110,000 Volt Line from Nipigon Development to Port Arthur	26,357 39		
" " " " Nipigon to Junction near Nipigon Paper Company	15,536 61		
" " " " Junction Nipigon Township to Nipigon Paper Company	9,267 72		
" " " " Junction Pole near Nipigon Paper Company to Sprucewood Junction	63,335 64		
Total expenditures in the year on Transmission Lines	.....	114,497 36	

TRANSFORMER STATIONS

Expenditures in the year on construction and equipment for:—			
New Station at Port Arthur	104,366 43		
Metering equipment at Nipigon Fibre and Paper Mills	1,441 67		
Total expenditures in the year on Transformer Stations	.....	105,808 10	

SEVERN SYSTEM (Schedule 4)

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921

Upon Power Development			2,485 04
Upon Transmission Lines			17,720 82
Upon Transformer Stations			5,313 52
Upon Rural Power Districts			53 42
			25,572 80
The above expenditures were made out of:—			
(A) Cash advances from the Province		25,000 00	
(B) Renewal and other Reserves belonging to the System		572 80	
		25,572 80	

POWER DEVELOPMENT

Construction of roadway between Buckskin Station and Big Chute Plant, additional equipment for Machine Shop and final payments on electrical equipment		2,485 04	
Total Expenditure in the year on Power Dvelopement		2,485 04	

TRANSMISSION LINES

Extensions to and additional equipment on existing lines, as follows:—			
Junction Pole (Elmvale) to Junction Pole (Stayner)		14 00	
Big Chute Plant to Waubaushene—Telephone Cross Arms	1,643 27		
Replacing original conductor with 4-0 aluminum cable	17,643 32		
		19,286 59	
Waubaushene to Junction Pole for Coldwater		6 59	
Junction Pole (Collingwood) to Junction Pole (Camp Borden)		31 25	
Junction Pole (Coldwater) to Junction Pole (Elmvale)		62 50	
Junction Pole (Elmvale) to Junction Pole (Collingwood)		45 65	
		19,446 58	
Less—			
Equipment transferred to other lines and capitalized thereon, from the following:—			
Junction Pole 431 to Port McNichol	1,487 94		
Waubaushene Switching Station	237 82		
		1,725 76	
Total expenditure in the year on Transmission Lines			17,720 82

TRANSFORMER STATIONS

Extensions to and additional equipment on existing stations:—			
Penetang		45 60	
Barrie—Increased capacity		8,616 56	
Collingwood		451 17	
Coldwater		472 38	
Waubaushene		282 00	
Victoria Harbor		353 57	
Cookstown		482 30	
		10,703 58	

SEVERN SYSTEM (Schedule 4)

Transformer Stations Continued

Less—			
Equipment transferred to other stations and capitalized thereon, from the following:—			
Port McNichol	262 51		
Midland	37 25		
Alliston	2,781 12		
Thornton	32 98		
Bradford	5,321 75		
		8,435 61	
		2,267 97	

TRANSFORMER STATIONS

Spare Equipment:—			
Four Transformers various capacity, for use on the whole System		3,045 55	
Total expenditure in the year on Transformer Stations			5,313 52

RURAL POWER DISTRICTS CONSTRUCTION

Construction of 5.25 miles of 3 phase and 2 miles of single phase line South from Collingwood on Hurontario Road to supply 43 Consumers—Preliminary Engineering		53 42	
Total expenditure in the year on Rural Power Districts			53 42

ST. LAWRENCE SYSTEM
CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921 (Schedule 5)

Upon Transmission Lines				109,548 75
Upon Transformer Stations				100,968 36
Upon Rural Power Districts Construction				2,542 83
				213,059 94
The above expenditures were made out of:—				
Cash advances from the Province			215,000 00	
Of which there is repayable to the Province			1,940 06	

TRANSMISSION LINES

Construction of new Transmission Lines as follows:—			
Brockville to St. Mary's College ..... 2,300 Volt Line		83 36	
Cornwall Station to Grant's Corners ..... 44,000 " "		5,569 29	
Grant's Corner to Martintown ..... 44,000 " "		7,130 03	
Martintown to Apple Hill ..... 44,000 " "		8,576 38	
Apple Hill to Dominionville ..... 44,000 " "		1,632 26	
Apple Hill to Avonmore ..... 4,000 " "		1,124 99	
Avonmore Junction to Dominionville Junction ..... 4,000 " "		528 27	
Dominionville to Maxville ..... 44,000 " "		12,399 12	
Dominionville to Alexander ..... 44,000 " "		16,750 32	
Martintown to Lancaster ..... 4,000 " "		32,148 89	
Junction Pole Cornwall to Cornwall Pulp & Paper Co. ..... 44,000 " " ...		18,126 55	
		104,069 46	
Extension to and additional equipment installed on existing lines as follows:—			
Morrisburg to Prescott	112 34		
Cornwall Sub station to Toronto Paper Company	5,522 42		
		5,634 76	
		109,704 22	
Less—			
Equipment transferred to other lines and capitalized thereon from the following:—			
Mortisburg to Winchester	16 85		
Chesterville Line Extension	13 94		
Cornwall to Morrisburg	124 68		
		155 47	
Total expenditures in the year for Transmission Lines	.....	.....	109,548 75

TRANSFORMER STATIONS

Construction and equipment of new stations as follows:—			
Alexandria		4,290 87	
Martinbown		9,330 25	
Apple Hill		8,682 27	
Cornwall Pulp and Paper Co. Station		3,383 15	
Willamsburg		1,530 91	
Lancaster		518 77	
		27,736 22	

ST. LAWRENCE SYSTEM (Schedule 5)

Transformer Stations.—Concluded			
Extensions to and additional equipment installed on existing stations as follows:—			
Cornwall Station			
Temporary extension, 4750 K.V.A. Transformers	22,272 01		
Permanent extension, 45,000 K.V.A. Transformers	31,911 02		
Miscellaneous labor and material	592 42		
		54,775 45	
Toronto Papar Co. Station			
Increased capacity		11,447 76	
Chesterville		8 72	
		93,968 15	
Less—			
Equipment transferred to other stations and capitalized thereon from the following—			
Prescott	159 00		
Brockville	200 79		
		359 79	
		93,608 36	
Spare Equipment:—			
One—750 K. V. A. for use on the System		7,360 00	
Total expenditure in the year for Transformer Stations			100,968 36

RURAL POWER DISTRICTS CONSTRUCTION

Prescott Rural Power District—			
15 Miles of Primary Wood Pole Lines and Secondary Equipment to serve 60 Customers in the Townships of Augsuta and Edwardsburg, including the police village of Spencerville		2,037 05	
Ridge Road Rural Extension from Chesterville—			
To cover the cost of approximately 63 miles of Rural Primary from a pole outside the Chesterville Sub-Station to the farms of Ingram Cross, Oscar Foster and Smith Brothers on the poles of St. Lawrence 3, with the Secondary necessary for these 3 customers		505 78	
Total expenditure in the year for Rural Power Districts			2,542 83

WASDELL SYSTEM

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31 ST OCTOBER, 1921. (Schedule 6)

Upon Power Development				124 62
Upon Transmission Lines				498 48
Upon Transformer Stations				694 54
Upon Rural Construction				1,117 43
				2,435 07
The above expenditures were made out of:—				
Cash advances from the Province		25,000 00		
Of which there is repayable to the Province		22,564 93		
POWER DEVELOPMENT				
Extension to Operators' Cottage			124 62	
TRANSMISSION LINES				
Extensions to and additional equipment on existing lines, as follows—				
Junction Pole to Longford Mills	181 81			
Wasdell Power House to Foukham Junction	95 11			
Kirkfield Station to Village of Kirkfield	45			
Junction Pole near Gamebridge to Stone Quarries, Kirkfield	221 11			
Total expenditures in the year on Transmission Lines			498 48	
TRANSFORMER STATIONS				
Extensions to and additional equipment on existing transformer stations, as follows—				
Beaverton	532 98			
Kirkfield Crushed Stone Company's Station	75 85			
Kirkfield Village Station	85 71			
			694 54	

WASDELL SYSTEM

RURAL LINES (Schedule 6)

Extensions to existing lines as follows—				
Cedarhurst Line out of Beaverton	418 70			
Cedarhurst Line to Maple Beach District	319 67			
Woodville Line into Eldon Township	638 79			
	1,377 16			
Less—				
Amount collected from sundry customers in Brock Township for service installations	259 73			
Total expenditures in the year on Rural Lines			1,117 43	

EUGENIA SYSTEM

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31ST OCTOBER, 1921 (Schedule 7)

Upon Power Development				11,012 97
Upon Transmission Lines				88,168 89
Upon Transformer Stations				33,621 01
Upon Extensions to existing Rural Lines				400 62
				133,203 49
The above expenditures were made out of:—				
(A) Cash advances from the Province			125,000 00	
(B) Renewal and other Reserves belonging to the System			8,203 49	
			133,203 49	

POWER DEVELOPMENT

Betterments to Turbines, additional equipment for Machine Shop				6,871 74
Final payments on Generator, Transformer and Voltage Regulator				4,141 23
				11,012 97

TRANSMISSION LINES

Balance of construction costs of new Transmission Lines, as follows:—				
Teeswater to Wingham.....40,000 Volt line		4,386 65		
Wingham Junction to Wingham Station.....40,000 " "		4,921 45		
Walkerton Quarry Junction to Teeswater Junction.....26,000 " "		558 64		
Teeswater Junction to Teeswater Station.....40,000 " "		1,079 79		
Teeswater Junction to Kinloss Junction.....40,000 " "		734 17		
Kinloss Junction to Holyrood Station.....40,000 " "		4,923 58		
Kinloss Junction to Kincardine.....40,000 " "		15,213 81		
Holyrood to Lucknow.....4,000 " "		6,031 76		
Holyrood to Ripley.....4,000 " "		7,226 58		
Walkerton Junction to Walkerton Quarry Junction.....26,000 " "		453 25		
			45,529 68	
Extensions to and additional equipment on existing lines:—				
Eugenia Falls to Chatsworth		115 84		
" " Flesherton		140 91		
Hanover to Chesley—Telephone Lines		621 13		
Flesherton Junction to Dundalk		134 37		
Rockwood Junction to Kilsyth		69 54		
Kilsyth to Tara		79 76		
Horning Mills Distribution System		7 74		
Hanover to Carlsruhe—replacing copper cable with aluminum		4,341 90		
Carlsruhe Junction to Neustadt—replacing copper cable with aluminum		3,139 22		
Junction to Carlsruhe		18 94		
Kilsyth and Tara—Telephone Service		130 11		
Hanover Station to Hanover Junction—additional power and telephone circuits		3,169 49		
Flesherton Junction to Durham Junction—Double circuit telephone line		7,057 78		
Durham Junction to Hanover Junction:—				
Additional telephone circuit	4,756 29			
Additional power line circuit and air break switches	19,831 82			
		24,588 11		
		43,614 84		
Less—				
Equipment transferred to other lines and capitalized thereon, from the following—				
Durham to Mount Forest Junction	69 90			
Hanover to Walkerton	905 73			
		975 63		
			42,639 21	
Total expenditures in the year on Transmission Lines				88,168 89

EUGENIA SYSTEM

TRANSFORMER STATIONS (Schedule 7)

Construction and equipment of new stations as follows:—				
Priceville		3,007 61		
Teeswater		4,582 24		
Wingham		7,459 00		
Holyrood		5,792 29		
Kincardine		5,536 96		
			26,378 10	
Extension to and additional equipment installed in existing stations, as follows:—				
Owen Sound		264 64		
Durham—Increased capacity		2,460 13		
Hanover—Increased capacity		16,412 40		
Mount Forest		559 00		
Shelburne		19 70		
Orangeville—Increased capacity		1,223 34		
Grand Valley		284 19		
Tara		578 99		
			21,802 39	
			48,180 49	
Less—				
Equipment transferred to other stations and capitalized thereon from the following				
Durham Cement Company	1,449 85			
Arthur	187 25			
Kilsyth	28 95			
		1,666 05		
Less—				
Equipment removed from Durham Cement Company's Station and sold—1 Frequency Changer Set		14,993 43	16,659 48	
			31,521 01	
Spare Equipment:—				
Three—50 K. V. A. Transformers for use on the whole System			2,100 00	
Total expenditure in the year on Transformer Stations				33,621 01

RURAL LINES

Extensions to existing lines as follows:—				
In vicinity of Flesherton			340 50	

In vicinity of Markdale			58 80	
In Derby Township			1 32	
Total expenditure in the year on Eugenia Rural Lines				400 62

OTTAWA SYSTEM

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921 (Schedule 8)

Upon Rural Power Districts		4,692 23
Upon Transformer Stations		5 27
		4,697 50

RURAL POWER DISTRICTS CONSTRUCTION

Expenditures in the year on new lines in Nepean Township to supply power to 51 Customers	4,692 23	

TRANSFORMER STATIONS

Engineering expenses only in the year on new station to supply rural customers in Nepean Township	5 27	

MUSKOKA SYSTEM

CAPITAL EXPENDITURES IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921 (Schedule 9)

Upon Power Development		302 54
Upon Transformer Stations		111 15
		413 69
The above expenditures were made out of:—		
Cash advances from the Province	5,000 00	
Of which there is repay able to the Province	4,586 31	

MUSKOKA SYSTEM

POWER DEVELOPMENT

Final Payment on Electrical Equipment supplied by Canadian General Electric Company			302 54	

TRANSFORMER STATIONS

Additional equipment for Huntsville Station			111 15	

RIDEAU SYSTEM

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921 (Schedule 10)

Upon Power Development				7,343 47
Upon Transmission Lines				27,051 66
Upon Transformer Stations				7,221 40
				41,616 53
The above expenditures were made out of:—				
Cash advances from the Province			42,416 07	
Of which there is repayable to the Province			799 54	

POWER DEVELOPMENT

Final payments on account of electrical equipment installed in Generating Station, purchase of miscellaneous tools and equipment for operating purposes			7,343 47	

TRANSMISSION LINES

Construction of new Transmission Lines, as follows:—				
Merrickville to Kemptville 26,000 Volt Line		24,227 36		
Balderson to Lanark 2,300 " "		6,201 15		
		30,428 51		
Less—				
Equipment transferred to other lines and capitalized thereon from the following —				
High Falls to Perth	356 59			

Junction Pole to Carleton Place	3,020 26			
		3,376 85		
Total expenditure in the year on Transmission Lines			27,051 66	

TRANSFORMER STATIONS

Construction and equipment of (new) stations as follows:—				
Balderson		2,270 77		
Kemptville		4,291 09		
		6,561 86		
Extensions to and additional equipment installed in existing stations as follows:—				
Perth	78 60			
Smiths Falls	548 12			
Merrickville	55 70			
	682 42			
Less—				
Equipment transferred to other Stations and capitalized thereon from—	22 88			
Carleton Place		659 54		
Total expenditures in the year on Transformer Stations			7,221 40	

ESSEX COUNTY SYSTEM

CAPITAL EXPENDITURES IN THE FISCAL YEAR ENDING 31ST OCTOBER, 1921 (Schedule 11)

Upon Transmission Lines				1,984 14
Upon Transformer Stations and Office Buildings				8,374 24
Upon Local Distribution Systems				16,113 74
				26,472 12
Less Land sold and Equipment transferred to other stations on Niagara System				2,638 85
				23,833 27
The above expenditures were made out of:—				
(A) Cash advances from the Province			22,000 00	
(B) Renewal and other Reserves belonging to the System			1,883 27	
			23,833 27	

ESSEX COUNTY SYSTEM.—Continued

TRANSMISSION LINES (Schedule 11)

Extensions to and additional equipment on the following lines:—			
4,000 Volt Line on First Concession	1,852 35		
H. T. Station to Canard River	82 98		
Canard River to Amherstburg	3 25		
Harrow to Kingsville	100 01		
Main Line to Amherstburg	12 55		
			2,051 14
Less Materials and Equipment sold			67 00
			1,984 14

TRANSFORMER STATIONS AND OFFICE BUILDINGS

Converting the building, which formerly housed the Steam Plant, into an office building—balance of expenditure			1,657 94
Additional equipment installed in the following stations:—			
Leamington	3,268 45		
Kingsville	158 29		
Essex	3,424 24		
Canard River	2 34		
Harrow	43 21		
Cottam	46 77		
		6,943 30	
Less Equipment transferred		227 00	
			6,716 30
			8,374 24

LOCAL DISTRIBUTION SYSTEMS

Extensions to the Local Distribution Systems as follows:—			
Leamington	1,935 27		
Kingsville	3,462 43		
Essex	1,765 87		
Amherstburg	8,169 90		
Harrow	69 11		
Cottam	521 10		
Canard River	190 06		
			16,113 74

THOROLD SYSTEM

CAPITAL EXPENDITURE IN THE FISCAL YEAR ENDING 31ST OCTOBER, 1921 (Schedule 12)

Upon Metering Equipment			558 52
Expended out of the Reserve Funds of the System		558 52	

METERING EQUIPMENT

Installation of Metering Equipment at existing Customers Plants	296 85		
Installation of Metering Equipment at Thorold Station	261 67		
Total expenditure in the year on Thorold System		558 52	

CENTRAL ONTARIO AND NIPISSING SYSTEM

CAPITAL EXPENDITURES IN THE FISCAL YEAR ENDING OCTOBER 31ST, 1921 (Schedule 13)

Upon Power Development, Central Ontario Division				557,447 91
" Transmission Lines, " " "				11,907 68
" Transformer Stations, " " "				33,909 09
" Local Utilities, " " "				169,987 20
" Rural Lines, " " "				509 80
" Power Development, Nipissing Division				56,436 52
" Local Utilities, " "				13,557 50
" Pulp Mill and Bruton Township Pulpwood Areas				54,886 71
				898,642 41
The above expenditures were made out of:—				
(A) Cash advances from the Province			820,000 00	
(B) Renewal and other Reserves belonging to the System			78,642 41	
			898,642 41	

POWER DEVELOPMENT

At Trenton—				
Installation of Generator Brakes, Mulestand, and erection of Barn		741 04		

CENTRAL ONTARIO AND NIPISSING SYSTEM—Continued

POWER DEVELOPMENT—Continued

(Schedule 13)

At Frankford—			
Installation of Metering and other Equipment		1,456 42	
At Campbellford—			
Wattmeter, Relay Protection, and Grounding Device		509 83	
At Healey Falls—			
Installation of Switching, Metering and other Equipment		4,367 38	
At Auburn—			
Installation of Lightning Arresters, covering wheelpits		1,812 35	
At Fenelon Falls—			
Lightning Arresters, and Metering Equipment		698 97	
At Peterborough			
Metering Equipment		839 49	
At Ranney's Falls—			
Expenditures on new Generating Plant during year—			
Lands and Buildings	41,364 78		
Headrace, tailrace, penstocks, etc	193,988 06		
Turbines	66,147 07		
Generators	80,738 97		
Roadways and Drainage	2,226 33		
Construction Railroads; Concrete Crushing and Gravel Systems; Temporary Buildings; Machine Shops; Small Tools and Equipment, etc	41,562 22		
Construction Material	35,225 04		
Interest during Construction, for the year	19,307 84		
Head Office Engineering and Superintendence	37,335 49		
Field " "	20,415 70		
Sundry Overhead Expenses	8,026 59		
Proportion of Head Office Administrative, Executive and Accounting Salaries and Expenses	18,907 11		
		565,245 20	
			575,670 68
Less—			
Equipment and material transferred from Healey Falls		3,222 77	
Land sold to Town of Napanee		15,000 00	
			18,222 77
Total Expenditures during the year, on Power Developments in the Central Ontario Division			557,447 91

TRANSMISSION LINES—CENTRAL ONTARIO DIVISION

Construction of new Lines—				
Norwood to Havelock		11,302 83		
Auburn Switching Tower		3,732 17		
			15,035 00	
Additional Equipment on Lines—				
Auburn to Lakefield	282 28			
Norwood to Peterborough	1,319 95			
Healy Falls to Norwood	686 65			
Picton to Wellington	64 55			
Wooler to Sidney	71 67			
Meyersburg to Wooler	49 96			
Healy Falls to Meyersburg	49 96			
Harold to Madoc	1,042 09			
Picton to Wellington	77 00			
Deseronto to Napanee	1 20			
Oshawa to Whitby	64 61			
Port Hope Switching Tower	17 08			
Belleville Switching Tower	17 08			
			3,744 08	
				18,779 08
Less Equipment transferred and sold				6,871 40
Total expenditure during the year on Transmission Lines in the Central Ontario Division				11,907 68

TRANSFORMER STATIONS—CENTRAL ONTARIO DIVISION

Construction of new Stations at—				
Norwood		10,939 87		
Marmora		3,374 11		
Lakefield		1,508 96		
				15,822 94
Extensions to, and Additional Equipment, installed in Stations at—				
Cobourg	120 08			
Peterborough	595 71			
Bowmanville	346 96			
Oshawa (Additional Transformer and Feeders)	12,412 99			
Lindsay	467 92			
Stirling	342 00			
Pulp Mill	80			
Trenton	356 87			

CENTRAL ONTARIO AND NIPISSING SYSTEM—Continued

TRANSFORMER STATIONS—CENTRAL ONTARIO DIVISION—Continued (Schedule 13)

Belleville	413 72			
Belleville—Cement Company	156 87			
Deseronto	127 41			
Napanee	137 90			
Picton	439 36			
Trenton—Chemical Products Company	730 47			
Glen Miller	104 63			
Nassau	301 83			
Lindsay (Old Station)	249 80			
Madoc	106 27			
Sulphide	1,500 00			
Healy Falls—Ontario Rock Company	4,988 69			
		23,900 28		
Less Equipment transferred		5,814 13		
				18,086 15
Total expenditures in the year on Transformer Stations in the Central Ontario Division	.....	.....	.....	33,909 09

LOCAL UTILITIES—CENTRAL ONTARIO DIVISION

Extensions to the following Local Utilities—				
Belleville....Electric	13,210 98			
Bowmanville. "	2,144 54			
Newcastle... "	2,316 17			
Orono..... "	410 42			
Brighton.... "	1,715 31			
Cobourg..... "	6,103 89			
Cobourg.....Gas	246 98			
Cobourg.....Water	17,078 40			
Lindsay.....Electric	5,361 59			
Millbrook... "	219 19			
Napance.... "	3,518 76			
Napanee....Gas	9 86			
Deseronto...Electric	2,302 08			
Newburgh... "	156 46			
Oshawa..... "	42,525 19			
Oshawa.....Gas	12,781 33			
Port Hope...Electric	3,428 01			

Peterborough Gas	48,691 25			
Peterborough Street Railway	3,552 40			
Trenton.....Electric	3,452 89			
Tweed..... "	761 50			
Total Expenditure during the year on Local Utilities in the Central Ontario Division	.....	169,987 20		

RURAL LINES—CENTRAL ONTARIO DIVISION

Extension to Rural Lines, as follows—				
In East Whitby Township	128 55			
In West Whitby Township	157 94			
In Pickering Township	223 31			
Total Expenditure in the year, on Rural Lines, in the Central Ontario Division	.....	509 80		

POWER DEVELOPMENT—NIPISSING DIVISION

Construction of, and improvement to Storage Dams in the Nipissing Division	4,599 75			
New Generating Equipment	51,836 77			
Total Expenditures in the year, on the Power Development, in the Nipissing Division	.....	56,436 52		

LOCAL UTILITIES—NIPISSING DIVISION

Extensions to the following Electric Utilities—				
North Bay	6,755 23			
Callander	111 09			
Powassan	766 38			
		7,632 70		
North Bay—Superintendent's House		5,924 80		
Total Expenditures in the year, on the Local Electric Utilities, in the Nipissing Division	.....	13,557 50		

CENTRAL ONTARIO AND NIPISSING SYSTEM—Concluded (Schedule 13)

PULP MILL AND BRUTON TOWNSHIP PULPWOOD AREAS

Construction of a Slasher and Barking Mill at Bancroft	47,535 80			
" Dams at Castor Oil Chute, Head Lake and Porcupine Rapids	7,749 91			
		55,285 71		
Less Equipment removed and sold		399 00		
Total Expenditures in year, on Pulp Mill and Bruton Township Pulpwood Areas		54,886 71		

MISCELLANEOUS CAPITAL EXPENDITURES IN THE FISCAL YEAR ENDING 31ST OCTOBER, 1921 (Schedule 14)

Upon Stone Quarry at Walkerton				284,148 27
Upon Service Buildings and Equipment				21,307 03
Upon Office Buildings				11,732 47
Upon Office Furniture and Equipment				17,872 57
				335,060 34
Expended out of cash advances from the Province aggregating			464,350 16	

STONE QUARRY AT WALKERTON

Balance of cost of Quarry Lands, and clearing		6,379 17		
Excavating Machinery		4,385 57		
Primary Crushing Plant		85,395 44		
Screening and Secondary Crushing Plant		37,741 70		
Storing Plant		19,162 70		
Power Line, Station and Distribution System		19,993 87		
Railway Right-of-Way, Tracks and Equipment		109,177 70		
Miscellaneous Buildings and Equipment		1,912 12		
			284,148 27	

SERVICE BUILDINGS AND THEIR EQUIPMENT

Erection of Storage Shed at Strachan Avenue		1,486 64		
Final payment to Canadian Pacific Railway for building siding into our Service Buildings at Strachan Avenue		364 41		

Equipment for Cafeteria at Strachan Avenue Buildings		135 49		
Additional office furniture, shelving, partitions, etc., for Storehouse		1,232 06		
Additional equipment for Garage at Strachan Avenue, consisting of—Car Cylinder Grinder, Vulcanizing Outfit, Battery Charging Outfit, Bench for Vulcanizer, Desks, Chairs and Cabinets, also Shelving		6,016 96		
Additional equipment for Machine Shop at Strachan Avenue, consisting of—Benches, Machine Tools, Lathes, Grinding Machine, Disc Grinder, Dies and Patterns, Exhaust System for Carpenters Shop, Shelving, etc		15,462 46		
Additional equipment for Laboratory at Strachan Avenue consisting of—Apparatus for testing cement, concrete, life of lamps, auto head lights and for testing loads, Portable Instruments and other Meter Equipment, Sundry Chemicals and Blue Print Machine Equipment, Corono Voltmeter, alterations to Office and Office Equipment		11,457 75		
Office Furniture for Hamilton Storehouse Office		152 52		
Installation of Fire Extinguishers, Hose, etc., at Niagara Falls Storehouse		149 26		
Erection of Stable at Cobourg Pole Yard		872 91		
Installation of Partitions in Hamilton Office		112 50		
		37,442 96		
Less—				
25% cost of changing partitions between Machine Shop and Garage at Strachan Avenue, capitalized October, 1920, charged to Operation	523 20			
Value of second hand Generator transferred from Hamilton Garage	93 66			
Transferof cost of Garage Equipment at Niagara Falls to Chippawa—Queenston Develment and capitalized thereon	15,519 07			
		16,135 93		
			21,307 03	

OFFICE BUILDINGS

Administration Buildings Annex, Centre and Elm Avenues—				
Remodelling Heating System, Installation of Fire Escapes, and erection of partitions in ground floor, cleaning, painting and lighting, also building racks and shelves for stationery	14,652 19			
Alterations to Second Floor of 55 Murray Street	1,190 50			
Installation of Bicycle Shed at rear of Main Building } Installation partitions in Room 612, Main Building }	1,585 58			
	17,428 27			
Less—				
Amounts written off to Operating Expenses	5,695 80			
		11,732 47		

MISCELLANEOUS CAPITAL EXPENDITURE
OFFICE FURNITURE AND EQUIPMENT

(Schedule 14)

Installed in Main Office, Toronto (Less Depreciation written off to Operating Expenses)	11,616 67			
Installed in Hamilton Office (Less Depreciation written off to Operating Expenses)	395 00			
Installed in Electrical Inspection Offices, (Less Depreciation written off to Operating Expenses)	234 96			
Installed in Eugenia Falls Office, (Less Depreciation written off to Operating Expenses)	28 80			
Installation of an Inter-office Telephone System, including Automatic Switch Board, Private Long Distance Switch Board, Telephones and wiring in connection with same (Initial Payment)	5,597 14			
		17,872 57		

EXPENDITURES ON ACCOUNT OF THE PROVINCE IN THE FISCAL YEAR ENDING 31St OCTOBER, 1921

(Schedule 15)

Engineering assistance to non-operating Municipalities and Districts, and gathering data for statistical purposes and estimates for the supply of power; also rate investigations		14,029 42	
General Hydrographic Surveys, Storage Surveys, Reports and Investigations on Power Sites and Stream Flow, and special Hydrographic Investigations and Reports		65,242 24	
Engineering Investigations, Surveys and Reports under Water Powers Regulation Act, 1916		7,459 85	
Engineering Investigations and Expenditures covering Surveys, By-laws and Reports under Hydro Electric Railway Act, 1914	151,871 77		
Expenditures of the Commission in the preparation of data, and the submitting of same to the Royal Hydro Radial Commission, also time of Engineers, Office Assistants and Counsel in connection with this work	335,123 93		
		486,995 70	
Estimates, Surveys and Demonstration in Rural Districts		37,707 01	
ELECTRICAL INSPECTION			
Salaries and Expenses of Inspectors; Expenses of Local Offices and Administration	201,723 14		
Less Revenue from Inspection Fees	183,006 60		
		18,716 54	
Annual Salary—Chairman of Commission— Chargeable to and payable out of the Consolidated Revenue Fund of Ontario Part No. 1, Section 5 (1) Power Commission Act.)		6,000 00	
			636,150 76

EXPENDITURE ON ACCOUNT OF THE PROVINCE

Engineering assistance to the following non-operating Municipalities and Districts, and gathering data, etc.

Municipal Meetings	39 30	Alvinston	169 60
Orillia	4 53	Saugeen District	173 64
Wiarton	4 53	Merlin	16 04
Kemptville	743 30	Thornton	9 69
Kent County Dist.	5 89	Elmstead	14 43
Iroquois	35 97	Arkona	23 69
Rockland	91 72	Stoney Point	23 57
Meaford	80 15	Globe Graphic Co	18 31
Thessalon	13 56	Thedford	43 93
Uxbridge	26 38	Wales	90
Fort William	353 38	Finch	10 60
Westport	292 69	Nipigon Village	76 54
Lanark	469 18	Florence	23 78
Lambton County District	29 75	Brussels	46 78
Cochrane	4 48	Blyth	35 52
Alexandria	145 75	Lanark	34 51
Hepworth	19 79	Mount Albert	9 73
Newboro	15 40	Tivani Elect. Steel Co	16 86
Parry Sound	17 95	Wroxeter	1 12
Casselman	158 01	Newington	42 33
Cornwall Village	1,443 22	Avonmore	25 35
Bayfield Village	7 21	Toledo	5 72
Port Perry	21 00	Aultsville	14 08
Finch Village	138 17	Walton	28 37
Sault Ste. Marie	6 80	Fletcher	6 69
Ayton Village	53 22	Coboconk	1 10
Port Elgin Township	27 85	Allenford	16 75
Albion	13 55	St. Isadore de Prescott	19 74
Newington Village	56 84	Casselman	47 24
Wardsville	34 81	Pickering	14 51
Merlin	43 06	Fordwich	24 55
Elma	15 88	Gorrie	25 09
Gillsdale	31	Rose Corners	1 27
Avonmore	96 07	Bervie Hamlet	24 60
Wroxeter	18 47	Tiverton	25 01
Paisley	64 50	Int. Nickel Co. Port Colborne	478 65
Gorrie	36 13	Berkeley	16 37
Fordwich	44 12	Walkerton	12 34
Alvinston	231 94	Mildmay	21 66
Thedford	269 88	Formosa	18 45
Stanley Township	15 69	Port Elgin	38 81

EXPENDITURE ON ACCOUNT OF THE PROVINCE.—Continued

Engineering Assistance, Etc.—Continued (Schedule 15)

Trafalgar Township	6 78
N. Orillia Township	32 58
Collingwood	65 50
Dysart Township	5 67
Nassagaweya	42 25
Korah	4 50
Aultsville Police Village	98 79
Allenford	24 48
Angus	6 30
Kincardine Township	24 68
Tiverton Police Village	24 69
Crediton	15 92
Nichol Township	5 89
Pilkington Township	3 57
Mornington Township	29 21
Wallaceburg Township	15 69
Colborne Township	15 69
Courtwright Village	89 57
Blyth	78 07
Brussels	76 80
Walton	58 02
Erie Beach Village	10 91
Inwood Village	3 63
Whitechurch Township	7 54
Morrison Township	20 05
Nipigon Village	42 94
Kearney Town	41 34
Orillia Township	4 53
Arkona Village	26 58
Tossoronto Township	43
Wheatley Village	18 01
Belle River	25 56
Walkerton Electric Light and Power Co	1,402 37
Southampton	190 60
Port Elgin	165 48
Saugeen Power Co	373 25
Inv. of Water Powers in New Ontario	209 70
Great Lakes Paper Co	1,750 00
Newmarket Dist	70 62
Ontario County	221 73
Chaudiere Falls (French River)	50 43
Innerkip	4 82
Southampton	49 51
Balderson	8 07
Belle River	66 27
St. Clair	28 06
G. T. R. Welland Junction	21 67
Elec. Smelter, Thunder Bay System	17 28
Plaster Company, Mellville Junction	18 12
Woodslee	13 02
Ruscom	13 07
Severn Bridge	14 94
Oro Sand and Gravel Co	10 01
Grenvel Crushed Rock Co	19 28
Port Burville	21 57
Hanro Feldspar Co	11 11
Carmen Oil Wells	4 59
Downie Township	2 92
Nassagaweya	26 01
Yarmouth	3 08
Derby	38
Eldon	53 24
Guelph Township	2 04
Brock	2 38
Drummond	9 73
Finch	81 40
Inkerworth Township	4 36
Wallace	10 34
Caledon Township	13 63
Albion Township	7 85
Lancaster Village	49 43
Maxville	86 34
Martintown Hamlet	62 76
Apple Hill	94 17
Newbury	194 77
Maxville	1 29
Port Dover	46 78
Kemptville	23 30
Wardsville	39 30
Newbury	3 98
Lancaster	9 64
F. S. Chew Planing Mill	39 25
Brantford Township	2 24
Jarvis District	28 55

Severn Bridge	4 34	Copetown Village	6 83	
Rockland	42 56	Great Lakes Pulp and Paper Co.	156 15	
Crediton	109 85	Eugene Phillips Co., Cornwall	47 44	
Athens	9 51	Brantford	18 31	
Sudbury	10 42	Campbellville	31 13	
Pailsey	79 26	Henderson Lime Co	43 72	
Fort William	23 44	Wheatley	7 90	
Alexandria	9 31			14,029 42

General Hydrograhic Surveys, Storage Surveys, Reports and Investigations on Power and Sights etc.

Special Surveys—				
St. Lawrence River,—Salaries and Expenses of Engineers of the Commission engaged in the Survey		22,448 90		
Paid to outside Engineers for services and for data acquired		4,701 90		
Sundry expenses including rentals of local offices, hydrographic instruments, boat rentals, etc		4,857 86		
Proportion of head office engineering and administrative expenses		22,200 15		
Interest on expenditures from dates of payments to end of fiscal year		1,562 63		
			55,771 44	
Nipigon River Power Survey—				
Engineers Salaries and Expenses			1,194 87	
				56,909 31
Municipal Reports—				
Mississippi River Improvement Co. Arbitration			46 20	
Lake of Woods Investigations			342 03	
				388 23
Storage Reports—				
Trent River Investigations				5,522 40
Department of Interior (Water Powers Branch)				
Value of equipment transferred to the Department when it took over the hydrographic work formerly carried on by the Hydro-Electric Power Commission in consideration that the data obtained would be available to this Commission				2,365 30
Total				65,185 24
Engineering Investigations, Surveys and Reports under Water Powers Regulation Act, 1916—				
Salaries and Expenses of Engineers making examinations, inspections, investigations and surveys under the Water Powers Regulation Act				7,459 85
Electric Railway Engineering Investigations, Surveys and Reports under HydroElectric Railway Act 1914				
Fort William-Port Arthur	514 61			
Owen Sound	47			
Chatham, Wallaceburg and Lake Erie	5,028 74			
Sarnia	22 02			
Cornwall	101 39			
Port Credit-Guelph-Kitchener-Stratford-London Line	4 25			
St. Catharines-Niagara Line	25,620 85			

EXPENDITURES ON ACCOUNT OF THE PROVINCE.—Continued

General Hydrographic Survey etc.—Concluded (Schedule 15)

Electric Railway Engineering Investigations etc.—continued				
Hamilton-Brantford Line	1,850 09			
Brantford-London Line	18,100 55			
Niagara-St. Catharines and Toronto Rly	1,470 88			
Toronto Surburban Railway	5,175 05			
Wentworth-Waterloo Line	35,491 07			
Toronto Eastern Line	44,909 24			
General Engineering, all Lines, not applicable to any particular line	13,582 56	151,871 77	151,871 77	
Expenses of the Commission in the preparation of data, and the submitting of same to the Royal Hydro Radial Commission, etc.—				
Counsel—On behalf of Municipalities and Hydro-Electric Radial Association	36,955 00			
Experts and Assistants	88,036 45			
Transcript of Evidence—On behalf of Municipalities and Hydro-Electric Radial Association, 50% of Cost	5,269 30	130,260 75		
Counsel—Hydro-Electric Power Commission	28,029 82			
Hydro-Electric Power Commission:—				
Salaries and expenses of Engineers and Assistants	109,774 43			
General Administrative Office Expense, including proportionate share of salaries of Executive Accounting and Stenographical Departments	8,495 20			
Miscellaneous—Blue Prints, Photographs, Stationery, etc.	9,155 66			
Transcript of Evidence, 50% of Cost	5,269 30	160,724 41		
Interest accrued upon same	.....	11,071 32		
Other expenses of Hydro-Electric Power Commission of Ontario contracted in respect of inquiry, but may be charged to capital account providing construction of the following proposed lines is proceeded with:—				
Toronto-Port Credit Line	3,673 16			
Port Credit-St. Catharines Line	16,879 74			
Toronto-Eastern Line	12,514 55	33,067 45		
Total Expenses of Hydro-Electric Power Commission in respect to Radial Enquiry	.....	335,123 93	335,123 93	
				486,995 70
Estimates, Surveys and Demonstration in Rural Districts:—				
Salaries and expense of Engineers preparing estimates on the cost of Power to Rural Districts; making surveys and demonstrations therein; and the formation of general plans for the construction and operation of rural lines on an extended scale.				
Head Office expense in connection with Rural Power Districts in:—				
Niagara System	.....	15,029 75		

St. Lawrence System		2,374 48	
Severn System		861 71	
Eugenia System		295 42	
Rideau System		424 16	
Ottawa System		345 59	
Rural General		5,124 02	
Wasdell System		2,369 90	
			26,825 03
Preliminary Investigations and Surveys in connections with Specific Rural Power Districts.			
Winchester....R. P. District	201 23		
Port Hope..... " "	27 08		
Belleville..... " "	124 44		
Napanee..... " "	29 31		
Millbrook..... " "	43 45		
Wroxeter..... " "	593 24		
Walkerton Quarry "	6 44		
Tara..... " "	260 21		
Grand Valley.. " "	136 34		
Holstein..... " "	25 86		
Nottawasaga... " "	588 39		
Flesherton..... " "	360 13		
Stayner..... " "	357 13		
Orangeville.... " "	262 44		
Thornton..... " "	34 30		
Innisfail..... " "	402 59		
Cookstown.... " "	12 95		
Beeton..... " "	25 28		
Cannington.... " "	23 12		
Kirkfield..... " "	74 48		
Uxbridge..... " "	198 09		
Port Perry..... " "	198 29		
Mariposa..... " "	259 50		
Cannington.... " "	486 95		
Niagara..... " "	107 17		
Homer..... " "	9 81		
Jordan..... " "	78 09		
Beamsville..... " "	151 03		
Welland..... " "	167 04		
Stamford..... " "	16 82		
Chippawa..... " "	55 88		
Humberstone.. " "	6 74		
Dunnville..... " "	18 50		
Drumbo..... " "	123 02		
Dundas..... " "	165 55		
Lynden..... " "	108 59		

EXPENDITURES ON ACCOUNT OF THE PROVINCE.—Continued

Preliminary Investigations and Surveys, etc.—Continued (Schedule 15)

Waterdown	R. P. District	102 30			
Dorchester	" "	217 71			
Brant	" "	53 11			
Burford	" "	51 38			
Ridgetown	" "	4 94			
Chatham	" "	4 76			
Saltfleet	" "	408 60			
Prescott	" "	421 92			
Brockville	" "	61 63			
Chesterville	" "	99 53			
Williamsburg	" "	118 21			
Nepean	" "	330 98			
Sarnia	" "	70 80			
Petrolia	" "	94 16			
Watford	" "	2 02			
Brigden	" "	149 72			
Oil Springs	" "	126 70			
Bothwell	" "	57 10			
Thamesville	" "	40 88			
Dresden	" "	36 04			
Wallaceburg	" "	100 74			
Galt	" "	12 29			
Alexandria	" "	79 59			
Apple Hill	" "	121 50			
Maxville	" "	176 19			
Martintown	" "	347 14			
Bowmanville	" "	38 99			
Newcastle	" "	41 23			
Cobourg	" "	111 88			
Colborne	" "	36 65			
Brighton	" "	103 96			
Deseronto	" "	8 79			
Harrowsmith	" "	154 11			
Norwood	" "	39 45			
Peterboro	" "	98 45			
Cameron	" "	92 61			
Lucknow	" "	232 96			
Neustadt	" "	7 66			
Chatsworth	" "	291 62			
Elmvale	" "	31 21			
Barrie	" "	124 81			
Bradford	" "	74 84			
Walkerton	" "	93 50			

Preston ..... " "	70 49			
Blenheim ..... " "	20 11			
Athens ..... " "	151 15			
Markham ..... " "	28 09			
			10,860 43	
				37,707 01
Electrical Inspection				
Expenditures through Local Offices:—				
Windsor			9,289 85	
Chatham			4,303 36	
Sarnia			3,150 50	
St. Thomas			3,103 14	
London			7,735 49	
Woodstock			2,211 16	
Brantford			5,825 33	
Hamilton			17,029 26	
St. Catharines			5,222 59	
Toronto			52,474 76	
Guelph			5,456 89	
Kitchener			6,825 20	
Stratford			2,788 52	
Peterboro			4,246 70	
Belleville			4,294 31	
Kingston			3,488 96	
Brockville			4,252 29	
Ottawa			10,645 10	
Niagara Falls			4,620 78	
Oshawa			7,600 71	
Port Arthur			3,406 87	
Sudbury			8,092 40	
Orangeville			4,634 34	
Orillia			3,682 22	
Timmins			1,377 85	
Sault Ste. Marie			2,791 40	
Kenora			271 16	
Bancroft			40 04	
Fort Francis			171 47	
Barrie			4,080 46	
Office Expense:—				
Salaries and expenses of Chief Inspector and Staff		6,148 17		
Stationery Sundry Supplies, Insurance		783 96		
Office Rent		960 00		
Interest on the expenditures from dates of payment to the end of the fiscal year		717 90		
			8,610 03	
Total Expenditures			201,723 14	

ELECTRICAL EXPENDITURE.—Concluded				
Revenue from Inspection Fees:—				
Windsor District		10,141 86		
Chatham		3,253 13		
Sarnia		2,904 24		
St. Thomas		2,792 72		
London		8,208 10		
Woodstock		2,053 27		
Brantford		5,538 65		
Hamilton		15,004 70		
St. Catherines		4,129 69		
Toronto		66,562 45		
Guelph		5,563 18		
Kitchener		5,659 03		
Stratford		2,608 16		
Peterboro		2,670 69		
Belleville		2,478 88		
Kingston		2,734 59		
Brockville		4,476 88		
Ottawa		9,155 12		
Niagara Falls		6,216 27		
Oshawa		4,278 17		
Port Arthur		2,066 37		
Sudbury		4,763 76		
Orangeville		1,761 91		
Orillia		1,433 60		
Timmins		1,282 32		
Sault Ste. Marie		2,533 32		
Kenora		301 30		
Bancroft		25 52		
Fort Francis		308 45		
Barrie		2,100 27		
			183,006 60	
Expenditures in excess of Revenue				18,716 54

CAPITAL EXPENDITURES IN THE FISCAL YEAR ENDING 31st OCTOBER, 1921

On the Sandwich, Windsor and Amherstburg Railway				290,693 97
Borrowed from the Bank of Montreal in connection therewith, during the fisal year.				400,000 00
On the Guelph Radial Railway				43,438 24

Proceeds from the sale of bonds, $116,000.00, part of a total issue by the Commission of $150,000 for the purpose of making improvements and extensions to the Guelph Radial Railway				116,000 00
On the Port Credit to St. Catharines Radial Railway				63,681 36
Borrowed from the Bank ofMontreal inconnection therewith, during the fiscal year		400,000 00		
of which there is set aside for the repayment of advances made by the Province in 1920		306,509 66		93,490 34
On the Toronto to Port Credit Radial Railway				52,477 96
Expenditure out of cash advances from the Povince under Appropriations for Miscellaneous Construction under the Power Commission Act				52,477 96

SANDWICH, WINDSOR AND AMHERSTBURG RAILWAY

New one-man Safety Cars, on account		300 12		
Six new cars and six trailers, balance of expenditure		14,990 14		
Rehabilitation of old cars		65,511 33		
Improvements to Car Barns		11,088 42		
Improvements to Track and Roadbed		28,343 52		
Double tracking London Street		101,038 91		
Constructing Ferry Loop, Double-tracking Wyandotte Street and Oulette Avenue and reconstructing tracks on Sandwich Street, Wyandotte Street and Oulette Avenue		57,114 42		
Preliminary engineering proposed new Belt Line and other alterations to System		7,610 35		
Shop and Track Tools and Furniture		5,836 76		
			291,833 97	
Less Materials sold			1,140 00	
Total Capital Expenditure in the year			290,693 97	

GUELPH RADIAL RAILWAY

New one-man Safety Cars, on account		140 11		
Contructon of Siding to Guelph Carpet Co. (Commission's proportion)		963 18		
Improvements to Tracks and Roadbed:—				
Reconstruction of tracks on Wyndham, Woolwich, Carden, Wilson and Surrey Streets and on Elora Road		39,434 20		
Engineering and Legal Expenses in connection with the taking over the operation of the Railway		1,630 00		
Tools and Equipment		1,270 75		
Total Capital Expenditure in the year			43,438 24	

CAPITAL EXPENDITURES IN THE FISCAL YEAR ENDING 31ST OCTOBER 1921 Continued

PORT CREDIT TO ST. CATHARINES RADIAL RAILWAY

Payment of balances owing on Ties purchased in 1920 and handling charges on same..	76,977 19			
Less—amount realized on Ties sold	33,369 51			
		43,607 68		
Interest on expenditures made up to 31st October, 1920 and in the last fiscal year		27,608 92		
			70,676 60	
Less— ;				
Tools and Instruments transferred to the General Tools and Equipment Account of the Commission	1,902 81			
Adjustment of certain charges made in 1920	5,092 43			
			6,995 24	
Total				63,681 36

TORONTO TO PORT CREDIT RADIAL RAILWAY

Payment of balances owing on Right-of-Way purchased in 1920		15,663 02		
Less—Excess of revenue from property rentals over taxes and other expenses		6,175 40		
			9,487 62	
Interest on Expenditures made, up to 31st October 1920, and in the last fiscal year			42,990 34	
Total				52,477 96

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ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1922

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty,

1921

Printed by
THE RYERSON PRESS

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1922

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31st, 1922.

No.	Services.	Amounts to be voted. $	c.
I	Civil Government	1,910,775	00
II	Legislation	320,250	00
III	Administration of Justice	981,075	00
IV	Education	6,035,221	00
V	Public Institutions	2,949,812	00
VI	Agriculture	1,366,868	00
VII	Colonization and Immigration	163,100	00
VIII	Hospitals and Charities	789,300	00
IX	Maintenance and Repairs of Government Buildings	485,386	35
X	Public Buildings	1,087,450	00
XI	Public Works	180,833	33
XII	Department of Labour	1,462,500	00
XIII	Colonization Roads	107,300	00
XIV	Department of Public Highways	1,163,020	00
XV	Game and Fisheries	466,400	00
XVI	Attorney-General's Department, Miscellaneous	408,500	00
XVII	Treasury Department, Miscellaneous	446,469	00
XVIII	Provincial Secretary's Department, Miscellaneous	4,150	00
XIX	Lands, Forests and Mines	1,388,050	00
XX	Department of Mines	128,000	00
XXI	Refund Account	154,000	00
XXII	Miscellaneous Expenditure	83,000	00
	Total	22,081,459	68

I. CIVIL GOVERNMENT.

Amount to be voted, $1,910,775.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
			SUMMARY.		
	1		Lieutenant-Governor's Office	5,450 00	5,450 00
	2		Department of the Prime Minister and President of the Council	32,250 00	32,250 00
	3		Attorney-General's Department	156,325 00	156,350 00
	4		Education Department	80,375 00	79,875 00
	5		Lands and Forests Department	234,195 00	218,700 00
	6		Mines Department	125,590 00	125,800 00
	7		Public Works Department	80,750 00	80,250 00
	8		Department of Labour	385,000 00	377,000 00
	9		Department of Public Highways	220,152 02	220,125 00
	10		Game and Fisheries Department	62,425 00	56,425 00
	11		Treasury Department	106,725 00	101,725 00
	12		Audit Office	57,866 66	49,000 00
	13		Provincial Secretary's Department	288,275 00	264,850 00
	14		Department of Agriculture	131,100 00	117,800 00
	15		Miscellaneous	29,075 00	25,175 00
				1,995,553 68	1,910,775 00
1			OFFICE OF THE LIEUTENANT GOVERNOR.		
	1		Official Secretary	1,400 00	1,400 00
	2		First Assistant Secretary	600 00	600 00
	3	1	Second Assistant Secretary	600 00	600 00
	4	1	Messenger	800 00	800 00
	5	1	Stenographer as required	350 00	350 00
	6		Allowance for contingencies	1,700 00	1,700 00
		3		5,450 00	5,450 00
2			DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Secretary	2,400 00	2,400 00
	3	1	Clerk of Executive Council	2,800 00	2,800 00
	4	1	Messenger and Caretaker	1,800 00	1,800 00
	5	1	Senior Clerk Stenographer	1,200 00	1,200 00
	6	1	Clerk Stenographer	1,050 00	1,050 00
	7	1	Junior Clerk Stenographer	850 00	850 00
	8	1	Junior Clerk Typist	850 00	850 00
	9		Contingencies	4,400 00	4,400 00
		8			
			Civil Service Commissioner's Office.		
	10	1	Commissioner	5,000 00	5,000 00
	11	1	Secretary	1,600 00	1,600 00
	12		Contingencies	5,400 00	5,400 00
	13		Advertising	500 00	500 00
		2		32,250 00	32,250 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
3			ATTORNEY-GENERAL'S DEPARTMENT.		
	1	1	Deputy Attorney-General	5,400 00	5,400 00
	2	1	Solicitor	4,600 00	4,600 00
	3	1	Legal Secretary	3,500 00	3,500 00
	4	1	Assistant Solicitor	2,500 00	2,500 00
	5	1	Secretary to Minister	3,000 00	3,000 00
	6	1	Chief Clerk	2,200 00	2,200 00
	7	1	Secretary to Deputy Minister	2,000 00	2,000 00
	8	1	Senior Clerk	1,600 00	1,600 00
	9	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	10	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	11	1	Messenger	625 00	625 00
	12		Law Library	500 00	500 00
	13		Contingencies	4,000 00	4,000 00
		14			
			Audit of Criminal Justice Accounts.		
	14	1	Auditor	2,600 00	2,600 00
	15	3	Account Clerks; 1 at $1,400, 1 at $1,200 and 1 at $925	3,525 00	3,525 00
	16	1	Junior Clerk	925 00	925 00
	17	1	Junior Clerk Stenographer	850 00	850 00
	18		Contingencies	1,500 00	1,500 00
		6			
			Department of Insurance (including supervision of Loan and Trust Companies.)		
	19	1	Superintendent of Insurance and Registrar of Loan Corporations	4,750 00	4,750 00
	20	1	Consulting Actuary	3,600 00	3,600 00
	21	1	Loan and Trust Company Auditor	2,100 00	2,100 00
	22	1	Principal Clerk	2,100 00	2,100 00
	23	1	Secretary	1,600 00	1,600 00
	24	1	Senior Clerk	1,600 00	1,600 00
	25	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	26	1	Clerk Typist	975 00	975 00
	27	1	Junior Clerk Stenographer	850 00	850 00
	28		To provide for printing Annual Reports, Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and list of Licensed Insurance Agents	4,000 00	4,000 00
	29		Contingencies	6,000 00	6,000 00
		11			
			Ontario Railway and Municipal Board.		
	30	1	Chairman	7,000 00	7,000 00
	31	1	Vice-Chairman	4,500 00	4,500 00
	32	1	Member of the Board	4,000 00	4,000 00
	33	1	Supervisor of Telephone Systems	4,000 00	4,000 00
	34	1	Secretary	3,150 00	3,150 00
	35	1	Court Reporter	2,000 00	2,000 00
	36	1	Consulting Engineer	2,000 00	2,000 00
	37	1	Clerk	1,500 00	1,500 00
	38	1	Clerk of Street Railway operations	1,400 00	1,400 00
	39	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	40	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	41	1	Traffic Expert	900 00	900 00
	42		Experts, Counsel, printing, stationery and contingencies	6,000 00	6,000 00
		14			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
3			ATTORNEY-GENERAL'S DEPARTMENT.—*Continued.*		
			The Public Trustee.		
	43	1	Solicitor	4,000 00	4,000 00
	44	1	Chief Clerk	2,700 00	2,700 00
	45	1	Senior Clerk	1,800 00	1,800 00
	46	1	Senior Account Clerk	1,600 00	1,600 00
	47	1	Investigator and Valuator of Estates	1,600 00	1,600 00
	48	1	Clerk	1,500 00	1,500 00
	49	1	Senior Clerk Stenographer	1,100 00	1,100 00
	50	4	Clerk Stenographers—2 at $1,050; 2 at $975	4,050 00	4,075 00
	51	1	Junior Clerk	775 00	775 00
	52		Contingencies	5,000 00	5,000 00
		12			
			Inspection of Legal and Registry Offices.		
	53	1	Inspector	4,500 00	4,500 00
	54	1	Senior Clerk Stenographer	1,100 00	1,100 00
	55	1	Clerk Stenographer	975 00	975 00
	56		Allowance in lieu of travelling expenses	900 00	900 00
	57		Printing, stationery and contingencies	600 00	600 00
		3			
			Inspection of Division Courts.		
	58	1	Inspector	2,400 00	2,400 00
	59	1	Assistant Inspector	2,000 00	2,000 00
	60	1	Senior Clerk Stenographer	1,100 00	1,100 00
	61		Travelling expenses and contingencies	3,000 00	3,000 00
		3		156,325 00	156,350 00
4			EDUCATION DEPARTMENT.		
	1	1	Deputy Minister	5,400 00	5,400 00
	2	1	Secretary to Minister	1,600 00	1,600 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Assistant Chief Clerk	3,300 00	3,300 00
	5	3	Head Clerks—1 at $2,550; 2 at $2,400	7,350 00	7,350 00
	6	1	Principal Statistical Clerk	2,200 00	2,200 00
	7	3	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,600	5,300 00	5,300 00
	8	7	Clerks—2 at $1,500; 3 at $1,400; 1 at $1,300; 1 at $1,200	9,700 00	9,700 00
	9	2	Junior Clerks—2 at $850	1,700 00	1,700 00
	10	6	Senior Clerk Stenographers—1 at $1,200; 5 at $1,100	6,700 00	6,700 00
	11	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	12	1	Senior Clerk Typist	1,100 00	1,100 00
	13	1	Senior Filing Clerk	1,100 00	1,100 00
	14	1	Senior Clerk Messenger	1,200 00	1,200 00
	15	1	Storekeeper	1,000 00	1,000 00
	16		Contingencies	23,000 00	23,000 00
	17		To pay for extra services as may be directed by the Lieutenant Governor in Council	3,000 00	3,000 00
			Appropriations not required for 1922	500 00	.....
		33		80,375 00	79,875 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
5			DEPARTMENT OF LANDS AND FORESTS.		
	1	1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	2	1	Minister's Secretary and Secretary to Department	3,000 00	3,000 00
	3	1	Assistant to Deputy Minister	3,300 00	3,300 00
	4	1	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	5	3	Senior Clerk Stenographers—2 at $1,200; 1 at $1,100	3,350 00	3,500 00
	6	1	Clerk Stenographer at $900	900 00	1,050 00
			Appropriations not required for 1922	1,100 00	.....
		8			
			Lands Branch.		
	7	1	Chief Clerk	2,400 00	2,850 00
	8	2	Principal Clerks at $2,200	4,050 00	4,400 00
	9	5	Senior Clerks—2 at $1,900; 2 at $1,700; 1 at $1,600	8,600 00	8,800 00
	10	3	Clerks—2 at $1,500; 1 at $775	3,775 00	3,775 00
	11	2	Senior Clerk Typists—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	12	4	Senior Clerk Stenographers at $1,100	4,400 00	4,400 00
	13	1	Clerk Stenographer at $975	975 00	975 00
	14	3	Engrossing Clerks at $1,600	4,800 00	4,800 00
			Appropriations not required for 1922	4,200 00	.....
		21			
			Surveys Branch.		
	15	1	Director of Surveys	4,200 00	4,200 00
	16	1	Inspector of Surveys	3,150 00	3,150 00
	17	1	Cartographer	.....	2,400 00
	18	1	Senior Map Draftsman	2,200 00	2,200 00
	19	1	Principal Clerk	1,900 00	1,900 00
	20	4	Map Draftsmen—1 at $1,800; 3 at $1,700	6,900 00	6,900 00
	21	2	Senior Clerks—1 at $1,600; 1 at $1,650	3,150 00	3,250 00
	22	2	Senior Clerk Stenographers at $1,100	2,150 00	2,200 00
	23	1	Clerk Typist at $900	900 00	900 00
			Appropriations not required for 1922	1,400 00	.....
		14			
			Forestry Branch.		
	24	1	Provincial Forester	4,500 00	4,500 00
	25	1	Assistant Provincial Forester	3,000 00	4,000 00
	26	1	Forester	3,500 00	3,500 00
	27	1	do	3,500 00	3,000 00
	28	1	do	2,300 00	2,300 00
	29	1	Superintendent	.....	3,500 00
	30	1	Head Clerk	2,400 00	2,400 00
	31	1	Principal Account Clerk	.....	2,400 00
	32	2	Principal Clerks—1 at $1,950; 1 at $2,000	3,950 00	3,950 00
	33	1	Senior Account Clerk	1,700 00	1,700 00
	34	2	Senior Clerks at $1,600	3,050 00	3,200 00
	35	4	Clerks—1 at $1,500; 2 at $1,400; 1 at $1,300	5,600 00	5,600 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
5			DEPARTMENT OF LANDS AND FORESTS.—*Continued.*		
	36	3	Senior Clerk Stenographers at $1,100	3,300 00	3,300 00
	37	2	Clerk Stenographers at $975	1,925 00	1,950 00
	38	1	Senior Clerk Stenographer at $850	850 00	850 00
			Appropriations not required for 1922	6,675 00	.....
			Accounts Branch.		
	39	1	Accountant	3,000 00	3,000 00
	40	1	Principal Account Clerk	2,100 00	2,100 00
	41	2	Senior Clerks at $1,600	3,200 00	3,200 00
	42	1	Clerk	1,400 00	1,400 00
	43	1	Senior Clerk Typist	1,100 00	1,100 00
	44	1	Clerk Typist	800 00	900 00
			Files Branch.		
	45	1	Head Clerk	2,500 00	2,500 00
	46	1	Senior Clerk	1,600 00	1,600 00
	47	6	Clerks—2 at $1,500; 3 at $1,400; 1 at $1,300	8,500 00	8,500 00
	48	1	Senior Clerk Messenger	1,300 00	1,300 00
			Miscellaneous.		
	49		Contingencies, etc.	35,000 00	33,700 00
	50		Advertising	20,000 00	10,000 00
	51		Annual membership fees	100 00	150 00
	52		To pay for extra services as may be directed by the Lieutenant Governor in Council	1,000 00	1,000 00
			Colonization Roads Branch.		
	53	1	Superintendent	4,400 00	4,400 00
	54	1	Road Engineer	2,400 00	2,400 00
	55	2	Assistant Engineers	4,800 00	4,800 00
	56	1	Principal Clerk	2,100 00	2,100 00
	57	1	Account Clerk	1,200 00	1,200 00
	58	2	Clerk Stenographers—1 at $1,050; 1 at $900	1,925 00	1,950 00
	59		Contingencies, etc.	6,420 00	6,400 00
			Appropriations not required for 1922	1,400 00	.....
				234,195 00	218,700 00
6			DEPARTMENT OF MINES.		
	1	1	Deputy Minister	5,100 00	5,100 00
	2	1	Secretary to Minister	1,600 00	1,600 00
	3	1	Statistician and Topographer	3,000 00	3,000 00
	4	1	Principal Clerk	2,100 00	2,100 00
	5	1	Senior Account Clerk	1,900 00	1,900 00
	6	1	Senior Clerk	1,400 00	1,400 00
	7	1	do	1,600 00	1,600 00
	8	1	Senior Clerk Stenographer	1,100 00	1,100 00
	9	2	Clerk Stenographers—1 at $1,050; 1 at $975;	2,025 00	2,025 00
	10	2	Junior Clerks—1 at $925; 1 at $1,150	2,075 00	2,075 00
		12			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
6			DEPARTMENT OF MINES.—*Continued.*		
			Geological Branch.		
	11	1	Provincial Geologist	5,400 00	5,400 00
	12	1	Associate Provincial Geologist	3,600 00	3,600 00
	13	2	Assistant Geologists—1 at $3,300; 1 at $3,000	6,300 00	6,300 00
	14	1	Surveyor and Draftsman	2,200 00	2,200 00
	15	1	Cartographer	2,200 00	2,200 00
	16	1	Librarian and Stenographer	1,200 00	1,200 00
		7			
			Mine Inspection Branch.		
	17	1	Inspector of Mines	4,000 00	4,000 00
	18	4	Assistant Inspectors of Mines—2 at $3,300; 2 at $3,000	12,600 00	12,600 00
	19	1	Clerk Stenographer	780 00	900 00
		6			
			Mine Assessment Branch.		
	20	1	Mine Assessor	4,600 00	4,600 00
	21	1	Senior Clerk	1,700 00	1,700 00
		2			
			Mining Commissioner's Office.		
	22	1	Mining Commissioner	5,400 00	5,400 00
	23	1	Secretary to Mining Commissioner	2,200 00	2,200 00
	24	1	Senior Clerk Stenographer	1,100 00	1,100 00
		3			
			Chemical and Assay Branch.		
	25	1	Provincial Assayer	3,000 00	3,000 00
	26	1	Assistant Assayer	2,200 00	2,200 00
		2			
			Files Branch.		
	27	1	Clerk	1,400 00	1,400 00
	28	1	Clerk Stenographer	975 00	975 00
	29	1	Junior Clerk	835 00	925 00
	30		Printing, binding and stationery, plans, maps and advertising	15,000 00	15,000 00
	31		Travelling and other expenses	12,000 00	12,000 00
	32		Chemical and Assay Branch; supplies, apparatus and expenses	5,000 00	5,000 00
	33		Contingencies	10,000 00	10,000 00
		3		125,590 00	125,800 00
7			DEPARTMENT OF PUBLIC WORKS.		
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary and Law Clerk	2,200 00	2,200 00
	3	1	Secretary to Minister	2,100 00	2,100 00
	4	1	Engineer	3,600 00	3,600 00
	5	2	Assistant Engineers, $2,550 each	5,100 00	5,100 00
	6	1	Engineering Draughtsman	1,800 00	1,800 00
	7	1	Architect	4,400 00	4,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
7			DEPARTMENT OF PUBLIC WORKS.—*Continued.*		
	8	1	Assistant Architect	2,500 00	2,500 00
	9	3	Senior Architectural Draughtsmen—3 at $2,100 each	6,300 00	6,300 00
	10	2	Architectural Draughtsmen—1 at $1,700; 1 at $1,400	3,100 00	3,100 00
	11	1	Senior Clerk, Architect's Branch	2,000 00	2,000 00
	12	2	Clerk, Architect's Branch—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	13	1	Principal Accounts Clerk	2,000 00	2,000 00
	14	1	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	1	Account Clerk	1,200 00	1,200 00
	16	3	Senior Clerk Stenographers—2 at $1,200; 1 at $900	3,300 00	3,300 00
	17	3	Clerk Stenographers—1 at $1,050; 2 at $900	2,850 00	2,850 00
	18	1	Clerk Typist	1,050 00	1,050 00
	19	1	Messenger and Collector	1,500 00	1,500 00
	20		Contingencies	20,000 00	20,000 00
	21		Travelling Expenses	6,000 00	6,000 00
	22		Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations	100 00	100 00
			Appropriations not required for 1922	500 00	.....
				80,750 00	80,250 00
8			DEPARTMENT OF LABOUR.		
			Minister's Office.		
	1	1	Secretary	1,600 00	1,600 00
			Main Office.		
	2	1	Deputy Minister	4,600 00	4,600 00
	3	1	General Superintendent of Public Employment Bureaus	2,550 00	2,550 00
	4	1	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	1	Inspector of Employment Bureaus	1,700 00	1,700 00
	6	1	Senior Account Clerk	1,600 00	1,600 00
	7	1	Account Clerk	1,300 00	1,300 00
	8	1	Senior Statistical Clerk	1,600 00	1,600 00
	9	1	Investigator	1,200 00	1,200 00
	10	1	Senior Clerk Messenger	1,200 00	1,200 00
	11	1	Senior Clerk Stenographer	1,200 00	1,200 00
	12	3	Junior Clerk—Stenographers: 1 at $850; 2 at $800	2,450 00	2,450 00
	13	2	Junior Clerks—1 at $850; 1 at $800	1,650 00	1,650 00
	14		Contingencies and travelling expenses	18,000 00	18,000 00
	15		Investigations	8,000 00	3,000 00
	16		Advertising, Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers	2,500 00	2,500 00
		16			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Boiler Inspection Branch.		
	17	1	Chief Inspector of Steam Boilers	2,850 00	2,850 00
	18	6	Inspectors of Steam Boilers—1 at $2,000; 5 at $1,900	11,500 00	11,500 00
	19	1	Clerk	1,400 00	1,400 00
	20	1	Clerk Stenographer	1,050 00	1,050 00
	21		Contingencies and travelling expenses	16,000 00	16,000 00
	22		Apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	500 00	500 00
		9			
			Factory Inspection Branch.		
	23	1	Chief Inspector of Factories	2,850 00	2,850 00
	24	12	Inspectors of Factories—12 at $1,900	22,800 00	22,800 00
	25	1	Inspector and Examiner of Reports and Designs	2,200 00	2,200 00
	26	3	Inspectresses—3 at $1,300	3,900 00	3,900 00
	27	1	Senior Clerk Stenographer	1,100 00	1,100 00
	28	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	29	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	30	2	Junior Clerk Typists—1 at $975; 1 at $850	1,825 00	1,825 00
	31		Contingencies and travelling expenses	28,000 00	25,000 00
		24			
			The Building Trades Protection Act.		
	32	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	33		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
		2			
			Stationary and Hoisting Engineers' Board.		
	34	1	Chairman	2,550 00	2,550 00
	35	1	Assistant to Chairman	2,300 00	2,300 00
	36	1	Assistant to Board	2,100 00	2,100 00
	37	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	38	1	Clerk	1,200 00	1,200 00
	39	1	Senior Clerk Stenographer	1,100 00	1,100 00
	40	3	Clerk Stenographers—2 at $975; 1 at $900	2,850 00	2,850 00
	41	2	Junior Clerk Stenographers—1 at $850; 1 at $800	1,650 00	1,650 00
	42	1	Clerk Typist	900 00	900 00
	43		Contingencies and travelling expenses	20,000 00	20,000 00
		13			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Provincial Board of Health.		
	44	1	Chairman Provincial Board of Health	700 00	700 00
	45	6	Members of Board—6 at $300	1,800 00	1,800 00
	46		Services and Expenses	700 00	700 00
	47	1	Chief Officer of Health and Deputy Registrar-General	5,100 00	5,100 00
	48	1	Provincial Medical Inspector	4,000 00	4,000 00
	49	1	Attendant in charge of Health Exhibit	1,400 00	1,400 00
	50	1	Chief Clerk	1,800 00	1,800 00
	51	1	Clerk	1,100 00	1,100 00
	52	1	Clerk-accountant	1,200 00	1,200 00
	53	1	Clerk	825 00	825 00
	54	1	do	1,500 00	1,500 00
	55	1	do	775 00	775 00
	56	5	Senior Clerk Stenographers—4 at $1,100; 1 at $1,200	5,600 00	5,600 00
	57	2	Stenographers—2 at $975	1,950 00	1,950 00
	58	1	Director of Laboratories	3,500 00	3,500 00
	59	1	Provincial Analyst in charge of Laboratory	2,850 00	2,850 00
	60	1	Provincial Chemist	2,550 00	2,550 00
	61	1	Assistant Chemist	1,800 00	1,800 00
	62	3	Assistant Bacteriologists:		
			1 at $2,000; 1 at $1,200	3,200 00	3,200 00
			1 at $1,800	1,800 00	1,800 00
	63	2	Laboratory Attendants—2 at $1,300	2,600 00	2,600 00
	64	1	Provincial Sanitary Engineer	3,500 00	3,500 00
	65		Assistant Engineer	1,800 00	1,800 00
	66	1	Chemist, Experimental Station	2,550 00	2,550 00
	67	5	Sanitary Inspectors—1 at $1,500; 3 at $2,000; 1 at $1,600	9,100 00	9,100 00
	68	1	Janitor	1,000 00	1,000 00
	69		Contingencies and fees	38,000 00	38,000 00
			Division of Epidemiology.		
	70		Services and expenses	2,500 00	2,500 00
			Division of Maternal and Child Welfare and Public Health Nursing.		
	71	1	Director	2,100 00	2,100 00
	72	1	Assistant Director	1,700 00	1,700 00
	73	1	Pædiatrician	3,500 00	3,500 00
	74		Statistician	1,200 00	1,200 00
	75		Services and expenses	6,500 00	6,500 00
			Division of Venereal Diseases.		
	76	1	Director	3,500 00	3,500 00
	77	2	Clinical Specialists—2 at $3,500	7,000 00	7,000 00
	78	1	Nurse	1,500 00	1,500 00
	79	1	Clerk Stenographer	900 00	900 00
	80	1	Office Appliance Operator	850 00	850 00
	81		Services and expenses	6,250 00	6,250 00
			Division of Industrial Hygiene.		
	82	1	Director	3,500 00	3,500 00
	83		Services and expenses	5,000 00	5,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Maintenance of Laboratory.		
	84	3	Laboratory Assistants—3 at $1,200	3,600 00	3,600 00
	85	3	Laboratory Attendants—3 at $1,200	3,600 00	3,600 00
	86		Services and expenses	17,800 00	17,800 00
			Division of Public Health Education.		
	87		Director	3,500 00	3,500 00
	88		Advertising and literature, services and expenses.	9,500 00	9,500 00
				385,000 00	377,000 00
9			DEPARTMENT OF PUBLIC HIGHWAYS.		
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary	2,000 00	2,000 00
	3	1	Highway Engineer	3,600 00	3,600 00
	4	1	County Road Inspecting Engineer	3,000 00	3,000 00
	5	3	Division Highway Engineers—3 at $3,000	9,000 00	9,000 00
	6	1	Highway Forester	3,000 00	3,000 00
	7	1	Valuator	2,550 00	2,550 00
	8	3	Assistant Highway Engineers—1 at $2,550; 2 at $2,400	7,350 00	7,350 00
	9	2	Inspecting Engineers and Bridge Draftsmen—2 at $2,400	4,800 00	4,800 00
	10	1	Principal Clerk	2,300 00	2,300 00
	11	1	Senior Draftsman	2,200 00	2,200 00
	12	5	Draftsmen—2 at $1,800; 2 at $1,700; 1 at $1,600	8,600 00	8,600 00
	13	1	Testing Engineer	2,000 00	2,000 00
	14	1	Surveyor and Draftsman	2,000 00	2,000 00
	15	1	Machinery Inspector	1,800 00	1,800 00
	16	1	Senior Clerk Bookkeeper	1,800 00	1,800 00
	17	2	Senior Clerks—2 at $1,600	3,200 00	3,200 00
	18	5	Clerks—3 at $1,400; 1 at $1,300; 1 at $1,200	6,700 00	6,700 00
	19	1	Junior Clerk	1,100 00	1,100 00
	20	1	Chauffeur	1,300 00	1,300 00
	21	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	22	2	Filing Clerks—1 at $1,000; 1 at $925	1,925 00	1,925 00
	23	1	Office Appliance Operator	1,000 00	1,000 00
	24	4	Clerk Stenographers—2 at $975; 2 at $900	3,750 00	3,750 00
	25	1	Clerk Typist	900 00	900 00
	26	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	27	1	Junior Clerk Typist	850 00	850 00
	28		Contingencies	82,000 00	82,000 00
	29		To pay telephone accounts	2,500 00	2,500 00
	30		To provide for unpaid account, 1920-21, to be paid as directed by Order of the Lieutenant Governor in Council	1,000 00	1,000 00
			Appropriations not required for 1922	27 02	.....
		47			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. ending 12 months October 31, 1922.
9			DEPARTMENT OF PUBLIC HIGHWAYS.—*Continued.*		
			Motor Vehicles Branch.		
	31	1	Registrar of Motor Vehicles Licenses	2,300 00	2,300 00
	32	3	Senior Clerks—3 at $1,800	5,400 00	5,400 00
	33	2	Clerks—2 at $1,400	2,800 00	2,800 00
	34	1	Junior Clerk	1,000 00	1,000 00
	35	1	Senior Clerk Messenger	1,200 00	1,200 00
	36	2	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	37	1	Junior Clerk	900 00	900 00
	38	1	Clerk Typist	900 00	900 00
	39	3	Junior Clerk Typists—3 at $850	2,550 00	2,550 00
	40		Contingencies	29,700 00	29,700 00
	41		To provide for unpaid accounts, 1920-21, to be paid as directed by the Lieutenant Governor in Council	500 00	500 00
		18		220,152 02	220,125 00
10			GAME AND FISHERIES DEPARTMENT.		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Superintendent	3,300 00	3,300 00
	3	3	Inspectors—1 at $2,200; 1 at $2,100; 1 at $2,000	6,300 00	6,300 00
	4	3	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,700	5,400 00	5,400 00
	5	1	Senior Clerk Bookkeeper	1,700 00	1,700 00
	6	1	Clerk	1,400 00	1,400 00
	7	1	Senior Clerk Stenographer	1,200 00	1,200 0
	8	1	Clerk Stenographer	1,050 00	1,050 00
	9	2	Clerk Typists—2 at $975	1,950 00	1,950 00
	10	1	Filing Clerk	925 00	925 00
	11	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	12		Contingencies	21,450 00	21,450 00
			Sales Branch.		
	13	1	Senior Account Clerk	1,700 00	1,700 00
	14	2	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	15		Contingencies	8,000 00	2,000 00
				62,425 00	56,425 00
11			TREASURY DEPARTMENT.		
	1	1	Assistant Treasurer	4,200 00	4,200 00
	2	1	Solicitor	4,000 00	4,000 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Head Cashier	3,000 00	3,000 00
	5	1	Secretary to Minister and Departmental Secretary	2,400 00	2,400 00
	6	1	Principal Clerk	2,000 00	2,000 00
	7	5	Senior Clerks—4 at $1,800; 1 at $1,650	8,850 00	8,850 00
	8	2	Cheque Writers—2 at $1,600	3,200 00	3,200 00
	9	3	Clerks—1 at $1,300; 2 at 1,200	3,700 00	3,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
11			TREASURY DEPARTMENT.—*Continued.*		
	10	1	Senior Clerk Stenographer	1,200 00	1,200 00
	11	2	Clerk Stenographers—2 at $1,050	2,100 00	2,100 00
	12	1	Junior Clerk	850 00	850 00
	13	1	Junior Clerk Stenographer	850 00	850 00
	14		Contingencies	20,000 00	20,000 00
			Appropriations not required for 1922		
		21	*Amusement Branches.*		
	15	1	Director	3,000 00	3,000 00
	16	1	Assistant Director	2,200 00	2,200 00
	17	1	Senior Clerk Stenographer	1,100 00	1,100 00
	18	2	Clerk Stenographers—2 at $900	1,800 00	1,800 00
	19	1	Messenger	600 00	600 00
	20		Contingencies	.....	3,000 00
	21		Director of Amusement Branches for use of motor car	500 00	500 00
	22		Membership fees in various Associations	50 00	50 00
			Appropriations not required for 1922		
		6	*Succession Duties Branch.*		
	23	1	Solicitor under Succession Duties Act	4,000 00	4,000 00
	24	1	Assistant Solicitor	3,150 00	3,150 00
	25	1	Real Estate Valuator	2,550 00	2,550 00
	26	1	Principal Clerk	2,200 00	2,200 00
	27	3	Succession Duty Clerks—3 at $2,200	6,600 00	6,600 00
	28	1	Senior Clerk Bookkeeper	1,600 00	1,600 00
	29	1	Clerk	1,200 00	1,200 00
	30	3	Clerk Stenographers—1 at $975; 2 at $900	2,775 00	2,775 00
	31		Real Estate Valuator, for use of motor car	250 00	250 00
	32		Consulting Actuary	500 00	500 00
	33		Contingencies	13,000 00	5,000 00
			Appropriations not required for 1922		
		12		106,725 00	101,725 00
12			AUDIT OFFICE.		
	1		Assistant Auditor	2,916 66	3,500 00
	2		Chief Clerk	3,300 00	2,850 00
	3		Head Clerk	2,400 00	2,400 00
	4		Senior Audit Clerks—3 at $1,900; 1 at $1,800; 5 at $1,700; 1 at $1,600	17,600 00	17,600 00
	5		Audit Clerks—3 at $1,500; 1 at $1,400; 3 at $1,300; 2 at $1,200	12,200 00	12,200 00
	6		Junior Audit Clerk	950 00	950 00
	7		Contingencies	9,500 00	9,500 00
			Appropriations not required for 1922	9,000 00	.....
				57,866 66	49,000 00
13			PROVINCIAL SECRETARY'S DEPARTMENT.		
	1	1	Assistant Provincial Secretary	4,200 00	4,200 00
	2	1	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	3	1	Solicitor	2,550 00	2,550 00
	4	1	Deputy Registrar	1,800 00	1,800 00
	5	1	Principal Clerk	2,300 00	2,300 00
	6	4	Clerks—1 at $1,700; 1 at $1,500; 2 at $1,200	5,600 00	5,600 00
	7	4	Junior Clerks—1 at $775; 2 at $900; 1 at $1,000	3,575 00	3,575 00
	8	1	Senior Clerk Messenger	1,300 00	1,300 00
	9	2	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
13			PROVINCIAL SECRETARY'S DEPARTMENT.—*Continued.*		
	10	1	Senior Clerk Typist	1,200 00	1,200 00
	11	5	Clerk Stenographers—4 at $1,050; 1 at $975	5,175 00	5,175 00
	12	2	Junior Clerk Stenographers—1 at $850; 1 at $775	1,625 00	1,625 00
	13		Contingencies	11,600 00	11,600 00
		24	*Inspection Public Institutions Branch.*		
	14	1	Chief Inspector of Prisons and Public Charities	4,200 00	4,200 00
	15	1	Inspector of Hospitals and Charitable Institutions	3,300 00	3,300 00
	16	1	Medical Director of Ontario Hospitals	4,600 00	4,600 00
	17	1	Accountant and Inspector of Prisons and Public Charities	3,150 00	3,150 00
	18	1	Parole Officer	3,000 00	3,000 00
	19	1	Farm Director	3,000 00	3,000 00
	20	1	Architect	3,300 00	3,300 00
	21	1	Assistant Architect	2,150 00	2,150 00
	22	1	Clerk of Works	2,000 00	2,000 00
	23	1	Senior Investigator	2,000 00	2,000 00
	24	1	Supervising Electrician	1,800 00	1,800 00
	25	1	Supervising Plumber	1,800 00	1,800 00
	26	3	Provincial Bailiffs—1 at $1,800; 2 at $1,700	5,200 00	5,200 00
	27	1	Principal Clerk	2,200 00	2,200 00
	28	5	Senior Clerks—1 at $1,900; 3 at $1,700; 1 at $1,600	8,600 00	8,600 00
	29	5	Clerks—1 at $1,500; 2 at $1,400; 2 at $1,200	6,700 00	6,700 00
	30	1	Junior Clerk	1,000 00	1,000 00
	31	3	Senior Clerk Stenographers—2 at $1,200; 1 at $1,100	3,500 00	3,500 00
	32	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	33	1	Junior Clerk Stenographer	850 00	850 00
	34	1	Clerk Typist	975 00	975 00
	35	1	Filing Clerk	925 00	925 00
	36		Contingencies	29,200 00	19,000 00
		35	*Registrar-General's Branch.*		
	37	1	Director of Vital Statistics	2,200 00	2,200 00
	38	3	Senior Clerks—2 at $1,800; 1 at $1,700	5,300 00	5,300 00
	39	9	Clerks—3 at $1,500; 2 at $1,400; 1 at $1,300; 3 at $1,200	12,200 00	12,200 00
	40	1	Junior Clerk	925 00	925 00
	41	2	Clerk Stenographers—1 at $975; 1 at $900	1,875 00	1,875 00
	42	11	Clerk Typists—1 at $975; 10 at $900	9,975 00	9,975 00
	43	1	Filing Clerk	925 00	925 00
	44	1	Clerk Messenger	1,000 00	1,000 00
	45		District Registrar's Fees	450 00	450 00
	46		Contingencies	30,800 00	30,000 00
		29	*Neglected Children's Branch.*		
	47	1	Superintendent	3,000 00	3,000 00
	48	2	Inspectors—1 at $2,200; 1 at $2,000	4,200 00	4,200 00
	49	1	Principal Clerk	2,000 00	2,000 00
	50	1	Senior Clerk Messenger	1,200 00	1,200 00
	51	1	Clerk	1,200 00	1,200 00
	52	1	Senior Clerk Typist	1,200 00	1,200 00
	53	2	Clerk Stenographers—1 at $1,050; 1 at $800	1,850 00	1,850 00
	54	1	Clerk Typist	900 00	900 00
	55	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	56		Contingencies	6,800 00	3,000 00
		12			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
13			PROVINCIAL SECRETARY'S DEPARTMENT.—*Continued.*		
			Bureau of Municipal Affairs.		
	57	1	Director	2,000 00	2,000 00
	58	1	Provincial Municipal Auditor	2,600 00	2,600 00
	59	1	Secretary to Director	2,000 00	2,000 00
	60	2	Senior Statistical Clerks—1 at $1,900; 1 at $1,700	3,600 00	3,600 00
	61	1	Senior Account Clerk	1,600 00	1,600 00
	62	1	Clerk	1,500 00	1,500 00
	63	1	Junior Clerk Stenographer	850 00	850 00
	64		Contingencies	5,625 00	4,000 00
		8	*Housing Branch.*		
	65		Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	25,000 00	20,000 00
	66		Contingencies	12,000 00	10,000 00
				288,275 00	264,850 00
14			DEPARTMENT OF AGRICULTURE.		
	1	1	Deputy Minister	4,000 00	4,200 00
	2	1	Minister's Secretary and Secretary to the Department	2,400 00	2,400 00
	3	1	Stenographer and Deputy Minister's Secretary	1,400 00	1,400 00
	4	1	Accountant	2,000 00	2,000 00
	5	1	Messenger and Clerk	1,300 00	1,300 00
	6		Contingencies	3,500 00	2,500 00
			Statistics and Publications Branch.		
	7	1	Director	3,150 00	3,150 00
	8	1	Clerk and Proof Reader	1,900 00	1,900 00
	9		Clerk	1,400 00	1,400 00
	10	1	Editor of Publications	1,350 00	1,350 00
	11	1	Clerk	1,200 00	1,200 00
	12	1	Clerk	1,400 00	1,400 00
	13	1	Clerk	1,250 00	1,250 00
	14	1	Clerk	1,050 00	1,050 00
	15	1	Clerk	925 00	925 00
	16	1	Stenographer	975 00	975 00
	17	1	Stenographer	750 00	750 00
	18		Contingencies	6,000 00	4,000 00
	19		Appropriations not required for 1922	600 00	.....
			Agricultural and Horticultural Societies Branch.		
	20		Superintendent	3,150 00	3,150 00
	21		Senior Clerk	1,900 00	1,900 00
	22		Stenographer	975 00	975 00
	23		Stenographer	975 00	975 00
	24		Stenographer and Clerk	1,200 00	1,200 00
	25		Messenger and Clerk	1,200 00	1,200 00
	26		Contingencies	2,500 00	2,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
14			DEPARTMENT OF AGRICULTURE.—*Continued.*		
			Live Stock Branch.		
	27		Director	3,150 00	3,150 00
	28		Assistant Director	2,400 00	2,400 00
	29		Stenographer and Clerk	1,100 00	1,100 00
	30		Stenographer	975 00	975 00
	31		Stenographer and Clerk	1,100 00	1,100 00
	32		Stenographer	850 00	850 00
	33		Stenographer	975 00	975 00
	34		Stenographer	975 00	975 00
	35		Messenger	550 00	550 00
	36		Contingencies	6,000 00	6,000 00
			Institutes Branch.		
	37		Superintendent	3,150 00	3,150 00
	38		Assistant Superintendent	1,600 00	1,600 00
	39		Assistant Superintendent of Women's Institutes	1,200 00	1,200 00
	40		Clerk	1,200 00	1,200 00
	41		Stenographer	1,050 00	1,050 00
	42		Stenographer	975 00	975 00
	43		Stenographer	850 00	850 00
	44		Stenographer	900 00	900 00
	45		Messenger	700 00	700 00
	46		Contingencies	4,000 00	4,000 00
			Appropriations not required for 1922	1,500 00	.....
			Dairy Branch		
	47		Stenographer	975 00	975 00
	48		Contingencies	1,500 00	1,500 00
			Fruit Branch.		
	49		Director	3,150 00	3,150 00
	50		Assistant Director	1,400 00	1,400 00
	51		Clerk and Stenographer	1,100 00	1,100 00
	52		Stenographer	1,050 00	1,050 00
	53		Messenger (6 months)	225 00	225 00
	54		Contingencies	1,800 00	1,800 00
			Appropriations not required for 1922	300 00	.....
			Agricultural Representatives Branch.		
	55		Director	3,150 00	3,150 00
	56		Assistant Director	2,700 00	2,700 00
	57		Stenographer	1,050 00	1,050 00
	58		Clerk and Stenographer	1,050 00	1,050 00
	59		Stenographer	975 00	975 00
	60		Stenographer	925 00	925 00
	61		Contingencies	6,000 00	6,000 00
			Colonization Branch.		
	62		Director	2,850 00	2,850 00
	63		Senior Clerk	1,900 00	1,900 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
14			DEPARTMENT OF AGRICULTURE.—*Continued.*		
			Colonization.		
	64		Stenograper	1,100 00	1,100 00
	65		Stenographer and Clerk	1,050 00	1,050 00
	66		Stenographer and Clerk	1,100 00	1,100 00
	67		Contingencies	6,200 00	4,000 00
			Appropriations not required for 1922	5,900 00	.....
				131,100 00	117,800 00
15			MISCELLANEOUS.		
			King's Printer's Office.		
	1	1	King's Printer	4,000 00	4,000 00
	2	1	Assistant King's Printer	2,300 00	2,300 00
	3	2	Senior Clerks—1 at $1,800; 1 at $1,700	3,500 00	3,500 00
	4	1	Clerk	1,500 00	1,500 00
	5	1	Account Clerk	1,200 00	1,200 00
	6	1	Senior Clerk Typist	1,100 00	1,100 00
	7	1	Clerk Typist	975 00	975 00
	8		Contingencies, including stationery, postage, etc.	4,200 00	4,200 00
	9		Cartage of Departmental Stationery	400 00	400 00
	10		Cost of Official Gazette	8,000 00	6,000 00
			Appropriations not required for 1922	1,900 00	.....
		8		29,075 00	25,175 00
			Total Civil Government	1,995,553 68	1,910,775 00

II. LEGISLATION.

Amount to be voted, $320,250.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
16			LEGISLATION.		
	1	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	1	Clerk of the House	2,800 00	2,800 00
	3	1	Sergeant at Arms	2,000 00	2,000 00
	4		Secretary to Mr. Speaker	750 00	750 00
	5		Clerks of Committees	2,500 00	1,500 00
	6		Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages	22,000 00	22,000 00
	7		Stationery, including printing paper, printing bills, distributing statutes, printing and binding	75,000 00	60,000 00
	8		Indemnity to Members, including mileage	162,000 00	162,000 00
	9		Contingencies, including stationery and equipment for reporters	9,000 00	6,000 00
	10		Incidentals at direction of Mr. Speaker	100 00	100 00
	11		Legislative Committee for Art purposes	2,500 00	500 00
			Appropriations not required for 1922	70,165 00	.....
			Post Office.		
	12	1	Postmaster	2,100 00	2,100 00
	13	3	Postal Clerks—2 at $1,600; 1 at $1,500	4,700 00	4,700 00
	14		Postage and cost of House Post Office	6,800 00	6,800 00
	15		Carriage of Mail	1,800 00	1,800 00
	16		Rental of Electric Stamping Machine	200 00	200 00
			Library.		
	17	1	Librarian	3,100 00	3,100 00
	18	6	Library Assistants—1 at $1,500; 2 at $1,200; 3 at $1,100	7,200 00	7,200 00
	19		Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	6,000 00	6,000 00
	20		Subscriptions to newspapers and periodicals	1,000 00	1,000 00
			Archives.		
	21	1	Provincial Archivist	3,000 00	3,000 00
	22	2	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	23	1	Senior Clerk Stenographer	1,200 00	1,200 00
	24	1	Senior Clerk Typist	1,100 00	1,100 00
	25	1	Senior Clerk Messenger	950 00	950 00
	26	1	Junior Clerk Stenographer	800 00	800 00
	27		Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.	2,750 00	750 00
	28		Contingencies	4,000 00	2,500 00
			Law Office.		
	29	1	Law Clerk of Public Bills	5,400 00	5,400 00
	30	1	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	31	1	Clerk	1,500 00	1,500 00
	32	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
		26		414,915 00	320,250 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted, $981,075 00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
17			Supreme Court of Ontario	104,650 00	104,650 00
18			Sundry Civil and Criminal Justice	717,696 66	617,330 00
19			Administration of Justice in Districts	261,213 00	259,095 00
				1,083,559 66	981,075 00
17			SUPREME COURT OF ONTARIO.		
	1		Allowance to Judges under R.S.O. Cap 57	19,000 00	19,000 00
	2		Grant to Judges' Library for up-keep	700 00	700 00
	3		Allowance to Treasurer of Judges' petty expense fund for petty expense of Judges	625 00	625 00
			Master-in-Chambers.		
	4	1	Master-in-Chambers	4,600 00	4,600 00
	5	1	Clerk in Chambers	2,400 00	2,400 00
	6	1	Clerk Reporter	1,800 00	1,800 00
	7	1	Clerk	1,300 00	1,300 00
	8	1	Junior Clerk	1,100 00	1,100 00
	9		Contingencies	600 00	600 00
		5			
			Master-in-Ordinary.		
	10	1	Master-in-Ordinary	4,200 00	4,200 00
	11	1	Assistant Master-in-Ordinary	3,000 00	3,000 00
	12	1	Principal Clerk	2,200 00	2,200 00
	13	1	Clerk Reporter	1,600 00	1,600 00
	14		Contingencies	300 00	300 00
		4			
			Appellate Division, Registrar's Office.		
	15	1	Registrar	2,850 00	2,850 00
	16	1	Assistant Registrar	2,000 00	2,000 00
	17	1	Usher and Librarian	1,250 00	1,250 00
	18		Contingencies	800 00	800 00
		3			
			High Court Division, Registrar's Office.		
	19	1	Senior Registrar and Referee of Titles	3,200 00	3,200 00
	20	1	Junior Registrar	2,550 00	2,550 00
	21	1	Registrar and Clerk of Weekly Court (exclusive of $400 paid out of surplus interest fund)	1,900 00	1,900 00
	22	1	Clerk of Non-Jury Sittings	2,550 00	2,550 00
	23	1	Junior Clerk of Non-Jury Sittings	1,800 00	1,800 00
	24	1	Senior Clerk	1,800 00	1,800 00
	25	1	Secretary to the Judges	2,100 00	2,100 00
	26	4	Stenographers to the Judges:— 3 at $1,500; 1 at $1,200	5,700 00	5,700 00
	27	2	Ushers—2 at $1,200	2,400 00	2,400 00
	28		Contingencies	1,550 00	1,550 00
		13			

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
17			SUPREME COURT OF ONTARIO.—*Continued.*		
			Central Office.		
	29	1	Clerk of the Crown	500 00	500 00
	30	1	Clerk of Records and Writs	3,000 00	3,000 00
	31	1	Judgment Clerk	2,550 00	2,550 00
	32	3	Senior Clerks—3 at $1,800	5,400 00	5,400 00
	33	2	Junior Clerks—1 at $1,100; 1 at $1,000	2,100 00	2,100 00
	34	1	Junior Messenger	625 00	625 00
	35	1	Messenger	1,300 00	1,300 00
	36		Allowance to Housekeeper as Chief Messenger	200 00	200 00
	37		Printing Writs, Forms, etc.	300 00	300 00
	38		Contingencies	1,450 00	1,450 00
		10	*Surrogate Clerk.*		
	39	1	Surrogate Clerk	2,500 00	2,500 00
	40	1	Senior Clerk	1,900 00	1,900 00
	41	1	Junior Clerk, part time	450 00	450 00
	42		Contingencies	400 00	400 00
		3	*Taxing Office.*		
	43	1	Taxing Officer	4,000 00	4,000 00
	44		Contingencies	150 00	150 00
		1	*Marshal and Clerk of Assize.*		
	45	1	Marshal and Clerk of Assize	1,900 00	1,900 00
	46		Contingencies	50 00	50 00
		1		104,650 00	104,650 00
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.		
			Commutation of Fees.		
	1		Judges of Surrogate	10,000 00	10,000 00
	2		Local Masters	3,000 00	3,000 00
	3		Allowance to Crown Attorney, Toronto, R.S.O., Cap. 91	4,000 00	4,000 00
	4		Allowance to Crown Attorney for City of Toronto for assistance	2,000 00	2,000 00
	5		Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	3,000 00
			Land Titles Office.		
	6	1	Master of Titles	4,200 00	4,200 00
	7	1	Deputy Master of Titles	2,750 00	2,750 00
	8	2	Senior Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	9	9	Clerks—2 at $1,400; 2 at $1,300; 5 at $1,200	11,400 00	11,400 00
	10	2	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	11	1	Junior Clerk	775 00	775 00
	12		Contingencies	3,000 00	3,000 00
		16			

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
			SUNDRY CIVIL AND CRIMINAL JUSTICE.—*Continued.*		
18			*Local Masters of Titles.*		
	13		Local Master at Sault Ste. Marie	2,000 00	2,000 00
	14		Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant Governor in Council may from time to time direct	900 00	900 00
	15		Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	6,000 00	6,000 00
	16		Travelling expenses (inspection)	450 00	450 00
	17		Registry and Index Books	1,000 00	1,000 00
	18		Forms and other contingencies	1,000 00	1,000 00
	19		Rent of Office at Sault Ste. Marie for Local Master (with heating)	480 00	480 00
	20		Fuel, light and attendance	1,500 00	1,500 00
	21		Fittings and furniture	1,000 00	1,000 00
	22		Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant Governor in Council may from time to time direct	6,000 00	6,000 00
			Drainage Trials Act.		
	23	1	Referee	3,500 00	3,500 00
	24	2	Stenographers—1 at $900; 1 at $500	1,400 00	1,400 00
	25		Contingencies	900 00	900 00
			Appropriations not required for 1922	166 66	.....
		3			
			Ontario Provincial Police.		
	26		To provide for salaries of officers, constables, clerks and servants of the Ontario Provincial Police Force	100,000 00	100,000 00
	27		To provide for accident insurance of officers and constables	875 00	875 00
	28		Contingencies	1,600 00	1,600 00
	29		To provide for uniforms for superintendent, divisional inspectors and constables	3,500 00	3,500 00
	30		To provide for office rent and telephones (including residence telephones where approved of by the Attorney-General)	850 00	850 00
	31		Travelling, moving and other expenses for divisional inspectors and constables, including transportation and maintenance of their prisoners	20,000 00	20,000 00
	32		Allowance in lieu of travelling, incidental and other expenses of superintendent attending International Association of Chiefs of Police and Canadian Chief Constables' Association	300 00	300 00
	33		Grant to Chief Constables' Association (this to include the membership fees of members of the Ontario Provincial Police Force who are members of this Association)	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.—*Continued.*		
			General.		
	34		Deputy Clerks of the Crown and Local Registrars	24,450 00	24,450 00
	35		Crown Counsel Prosecutions	15,000 00	15,000 00
	36		General administration of Justice in counties	340,000 00	240,000 00
	37		Seals and other contingencies	400 00	400 00
	38		Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at $3,000	24,000 00	24,000 00
	39		Shorthand Reporters at the Assizes and Local Courts, contingencies	3,000 00	3,000 00
	40		Forms, Index Books, copying and general office supplies for Registrars of Deeds in Districts	1,200 00	1,200 00
	41		County Law Libraries (Circuit and County Judges)	4,000 00	4,000 00
	42		Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00	1,000 00
	43		Expenses in connection with the Juvenile Courts Act	500 00	500 00
	44		To provide for salaries, travelling expenses and contingencies of Police Magistrates	100,000 00	100,000 00
			Appropriations not required for 1922	200 00	.....
				717,696 66	617,330 00
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.		
			District of Algoma.		
	1		Sheriff's salary	1,000 00	1,000 00
	2		District Treasurer	200 00	200 00
	3		Clerk of the Peace and District Attorney	400 00	400 00
	4		Clerk of the Peace and District Attorney, allowance for office rent	300 00	300 00
	5		Clerk of the District Court	600 00	600 00
	6		Police Magistrate, Michipicoten District, etc., allowance for office rent	300 00	300 00
	7		To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.	50 00	50 00
	8		Magistrate at Thessalon, allowance in lieu of travelling expenses	200 00	200 00
	9		Allowance for office rent, etc., to Local Registrar	410 00	410 00
	10		Administration of Justice, etc.	18,000 00	18,000 00
	11		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,700 00	4,700 00
	12		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,000 00	9,000 00
			Appropriations not required for 1922	500 00	.....
				35,660 00	35,160 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1921.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Kenora.		
	13		Sheriff's salary	1,000 00	1,000 00
	14		Registrar and Clerk of District Court	700 00	700 00
	15		Clerk of the Peace and District Attorney	250 00	250 00
	16		District Treasurer	200 00	200 00
	17		Travelling expenses, Police Magistrate for Mining Districts	150 00	150 00
	18		Travelling Expenses, Police Magistrate at Dryden	200 00	200 00
	19		Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	20		Administration of Justice	7,000 00	7,000 00
	21		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers.	3,500 00	3,500 00
	22		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
				17,620 00	17,620 00
			District of Manitoulin.		
	23		Sheriff	950 00	950 00
	24		Clerk of the Peace and District Attorney	250 00	250 00
	25		Allowance for office rent	140 00	140 00
	26		Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	27		Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	28		District Treasurer	150 00	150 00
	29		Allowance for office rent, Police Magistrate	100 00	100 00
	30		Travelling Expenses of Police Magistrate	600 00	600 00
	31		Administration of Justice	5,200 00	5,200 00
	32		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	33		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	1,675 00	1,675 00
			Appropriations not required for 1922	940 00	.....
				12,555 00	11,615 00
			District of Muskoka.		
	34		Sheriff's Salary	750 00	750 00
	35		Clerk of the Peace and District Attorney	250 00	250 00
	36		Clerk of the District Court	450 00	450 00
	37		District Treasurer	200 00	200 00
	38		Administration of Justice	9,025 00	9,025 00
	39		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	40		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,000 00	3,000 00
				14,925 00	14,925 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Nipissing.		
	41		Sheriff's Salary	800 00	800 00
	42		Clerk of the Peace and District Attorney	250 00	250 00
	43		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	44		Clerk of the District Court	450 00	450 00
	45		District Treasurer	200 00	200 00
	46		Administration of Justice, etc.	10,000 00	10,000 00
	47		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,600 00	4,600 00
	48		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,500 00	5,500 00
			Appropriations not required for 1922	500 00	.....
				22,400 00	21,900 00
			District of Parry Sound.		
	49		Sheriff's Salary	750 00	750 00
	50		Police Magistrate at Burk's Falls, travelling expenses	100 00	100 00
	51		Clerk of the Peace and District Attorney	250 00	250 00
	52		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	53		Clerk of the District Court	450 00	450 00
	54		District Treasurer	200 00	200 00
	55		Administration of Justice	9,500 00	9,500 00
	56		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	57		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	4,300 00
				18,450 00	18,450 00
			District of Rainy River.		
	58		Sheriff's Salary	750 00	750 00
	59		Clerk of the Peace and District Attorney	250 00	250 00
	60		Clerk of the District Court	600 00	600 00
	61		Salary of Engineer and Caretaker	600 00	600 00
	62		do Assistant Caretaker (eight months)	480 00	480 00
	63		District Treasurer	200 00	200 00
	64		Administration of Justice	8,500 00	8,500 00
	65		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	66		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	4,600 00
			Appropriations not required for 1922	150 00	.....
				20,330 00	20,180 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Sudbury.		
	67		Sheriff's Salary	750 00	750 00
			Clerk of the Peace and District Attorney	250 00	250 00
	68		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	69		Clerk of the District Court	450 00	450 00
	70		Office rent for Local Registrar	180 00	180 00
	71		Travelling expenses of Police Magistrate	300 00	300 00
	72		Salary of Engineer and Caretaker	720 00	720 00
	73		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,500 00	4,500 00
	74		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	75		District Treasurer	200 00	200 00
	76		Administration of Justice	21,000 00	21,000 00
				34,475 00	34,475 00
			District of Temiskaming.		
	77		Sheriff's Salary	1,000 00	1,000 00
	78		Clerk of the Peace	250 00	250 00
	79		Clerk of the District Court	450 00	450 00
	80		District Treasurer	150 00	150 00
	81		Police Magistrate at Haileybury, to cover travelling expenses	700 00	700 00
	82		Administration of Justice	14,000 00	14,000 00
	83		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,200 00	1,200 00
	84		Caretaker of Government Buildings	900 00	900 00
	85		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
				23,650 00	23,650 00
			District of Thunder Bay.		
	86		Sheriff's Salary	1,000 00	1,000 00
	87		House, fuel and light	250 00	250 00
	88		Clerk of the District Court	450 00	450 00
	89		Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent	200 00	200 00
	90		Police Magistrate on C.N.R. Construction, travelling expenses	300 00	300 00
	91		Clerk of the Peace and District Attorney	250 00	250 00
	92		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	93		District Treasurer	200 00	200 00
	94		Administration of Justice, etc.	20,000 00	20,000 00
	95		Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	96		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Thunder Bay.—Continued.		
	97		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,550 00	6,550 00
			Appropriations not required for 1922	28 00	.....
				35,048 00	35,020 00
			Provisional County of Haliburton.		
	98		Junior Judge, in lieu of travelling expenses holding Courts	400 00	400 00
	99		Registrar of Deeds	200 00	200 00
				600 00	600 00
			Niagara River.		
	100		Police Magistrate, Bridgeburg and Fort Erie	500 00	500 00
			Districts, General.		
	101		Salaries of Police Magistrates in Districts	25,000 00	25,000 00
			Total Administration of Justice in Districts	261,213 00	259,095 00
			Total Administration of Justice	1,083,559 66	981,075 00

IV. EDUCATION.

Amount to be voted, $6,035,221.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
		SUMMARY.		
20		Public and Separate School, Education	3,401,138 75	3,129,365 00
21		Normal and Model Schools, Toronto	125,208 67	123,867 00
22		Normal and Model Schools, Ottawa	85,499 00	84,760 00
23		Normal School, London	42,490 00	42,490 00
24		Normal School, Hamilton	37,845 00	37,620 00
25		Normal School, Peterborough	38,750 00	38,750 00
26		Normal School, Stratford	39,840 00	37,000 00
27		Normal School, North Bay	57,950 00	57,950 00
28		English-French Professional Training Schools	60,755 00	60,755 00
29		High Schools and Collegiate Institutes	226,308 27	222,500 00
30		Departmental Library and Museum	23,600 00	17,600 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies	119,700 00	119,700 00
32		Technical Education	896,150 00	891,150 00
33		Superannuated Public and High School Teachers	70,150 00	70,150 00
34		Provincial and other Universities	1,711,294 00	781,720 00
35		The Ontario School for the Deaf, Belleville	149,405 67	141,030 00
36		The Ontario School for the Blind, Brantford	96,334 00	95,634 00
37		Northern Academy, Monteith	58,980 00	44,980 00
38		Miscellaneous	220,462 00	38,200 00
			7,461,860 36	6,035,221 00
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. (Details).		
	1	Rural Public and Separate Schools (Counties), General Grants and contingencies	1,100,000 00	1,100,000 00
	2	Urban Public and Separate Schools, General Grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special Grants and contingencies	77,000 00	77,000 00
	4	Urban Public and Separate Schools in Districts to supplement general grants and contingencies	15,000 00	15,000 00
	5	Rural Public and Separate Schools, Districts, General grants and contingencies	460,000 00	460,000 00
	6	Assisted Public and Separate Schools, Grants and contingencies	68,000 00	68,000 00
	7	Special grants to Schools at James Bay	500 00	500 00
	8	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of teacher's salary	200 00	200 00
	9	Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary	150 00	150 00
	10	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	11	Special grant to school at Kapuskasing Camp	100 00	100 00
	12	Special grant to Public School Section No. 4, East Hawkesbury	200 00	200 00
	13	Special grant to Public School Section No. 5, Chaffee	200 00	200 00
	14	Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter	850 00	850 00
	15	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant Governor in Council	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	16	Public, Separate and Continuation Schools Cadet Corps, grants and contingencies	8,500 00	8,500 00
	17	Kindergarten Schools, grants and contingencies	8,500 00	8,500 00
	18	Night Schools, grants and contingencies	2,000 00	2,000 00
	19	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	150,000 00	50,000 00
	20	Macdonald Consolidated School, Guelph (Special Grant)	800 00	800 00
	21	Agricultural and Horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	102,000 00	102,000 00
	22	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	10,000 00	10,000 00
	23	Continuation Schools, grants and contingencies	142,500 00	142,500 00
	24	Fifth Classes, grants and contingencies	19,500 00	19,500 00
	25	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	40,000 00	40,000 00
	26	Teachers' Association, including grants, services, travelling expenses and contingencies	10,000 00	10,000 00
	27	Grant to Ontario Educational Association	2,000 00	2,000 00
	28	Special grant to Ontario Educational Association in aid of teachers' trip to New Ontario	8,000 00	8,000 00
	29	Grant to Canada Educational Association	200 00	200 00
	30	Grant to Urban Trustees' Association	500 00	500 00
	31	Grant to Home and School Association	2,000 00	2,000 00
	32	Secretarial Work National Council of Education	1,200 00	2,400 00
	33	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies	85,000 00	85,000 00
	34	Inspection of Public and District Schools	134,750 00	134,750 00
	35	Chief Inspector of Public and Separate Schools	4,800 00	4,800 00
	36	Assistant Chief Inspector of Public and Separate Schools	3,600 00	3,600 00
	37	General Inspector of District Public Schools	3,600 00	3,600 00
	38	Inspectors of Continuation Schools—2 at $3,800	7,600 00	7,600 00
	39	Inspectors of District Public Schools—12 at $3,000	36,000 00	36,000 00
	40	Inspectors of Separate Schools—7 at $3,000	21,000 00	21,000 00
	41	Inspectors of English-French Schools—4 at $3,000	12,000 00	12,000 00
	42	Inspector of Elementary Agricultural Classes	3,600 00	3,600 00
	43	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	44	Senior Clerk Stenographer	1,100 00	1,100 00
	45	Clerk Stenographers—2 at $975; 1 at $900	2,850 00	2,850 00
	46	Clerk Typist	900 00	900 00
	47	Provincial Attendance Officer	3,500 00	3,500 00
	48	Director of Rural School organization	4,600 00	4,600 00
	49	Auxiliary Classes, grants, services, travelling expenses and contingencies	13,000 00	13,000 00
	50	Special Lecturer	3,000 00	3,000 00
	51	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools and other officials and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies	32,000 00	32,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	52	Departmental Examinations, including services and travelling expenses	130,000 00	130,000 00
	53	Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant Governor in Council	700 00	700 00
	54	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations	14,000 00	14,000 00
	55	Assistants in connection with Departmental Examinations	29,200 00	29,200 00
	56	Registrar	3,800 00	3,800 00
	57	Associate Registrar	3,600 00	3,600 00
	58	Principal Clerks—2 at $2,200; 1 at $2,000	6,400 00	6,400 00
	59	Confidential Clerk, examination papers	1,800 00	1,800 00
	60	Confidential Printer	1,900 00	1,900 00
	61	Assistant Confidential Printer	1,200 00	1,200 00
	62	Clerks—1 at $1,600; 1 at $1,500; 4 at $1,200	7,900 00	7,900 00
	63	Junior Clerk	1,000 00	1,000 00
	64	Senior Clerk Stenographer	1,200 00	1,200 00
	65	Clerk Stenographers—3 at $975; 2 at $900	4,725 00	4,725 00
	66	Junior Clerk Stenographer	850 00	850 00
	67	Senior Clerk Typist	1,100 00	1,100 00
	68	Clerk Typists—2 at $975; 3 at $900	4,650 00	4,650 00
	69	Junior Clerk Typists—2 at $850	1,700 00	1,700 00
	70	To pay scholarships known as Carter Scholarships	5,000 00	5,000 00
	71	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant Governor in Council	1,000 00	1,000 00
	72	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant Governor in Council, Departmental Examinations	5,750 00	5,750 00
	73	General Editor of Text Books	4,000 00	4,000 00
	74	Senior Clerk	1,600 00	1,600 00
	75	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	20,000 00	20,000 00
	76	Subventions to publishers as supplementing retail prices of text-books	90,000 00	90,000 00
	77	Director of Professional Training Schools	4,600 00	4,600 00
	78	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	43,000 00	43,000 00
	79	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	800 00	800 00
	80	To provide for services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00
	81	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	82	To provide for travelling and moving expenses of Normal and Model School teachers transferred.	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	83	Grant to the Frontier College	5,000 00	5,000 00
	84	To provide for payment of expenses in connection with the League of the Empire	500 00	500 00
	85	Grant for organization expenses for Imperial exchange of teachers (to be paid as may be directed by the Lieutenant Governor in Council)	1,000 00	1,000 00
	86	Grant to teachers' magazine, *The Torch*	240 00	240 00
	87	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	2,000 00	2,000 00
	88	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	2,800 00	2,800 00
	89	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	3,250 00	3,250 00
	90	Grants to Teachers in Rural Public Schools used for observation purposes	9,000 00	9,000 00
	91	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study.	3,000 00	3,000 00
	92	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	93	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	500 00	500 00
	94	To provide for teaching of Manual Training and Household Science to Rural School Teachers	200 00	200 00
	95	Lecturer	1,700 00	1,700 00
	96	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies.	2,200 00	2,200 00
	97	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	98	School Gardens for Normal Schools	1,000 00	1,000 00
	99	Books for Normal School Libraries, and contingencies	3,500 00	3,500 00
	100	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant Governor in Council	1,500 00	1,500 00
	101	Medical and dental inspection, including grants, services, travelling expenses, and contingencies	54,000 00	30,000 00
	102	Chief School Medical Officer	4,000 00	4,000 00
	103	Medical Inspection Officers—4 at $2,000	8,000 00	8,000 00
	104	Chief School Nurse	1,800 00	1,800 00
	105	School Nurses—6 at $1,200	7,200 00	7,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION.—*Continued.*		
	106	To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	107	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	30,000 00	10,000 00
	108	Re-filing Official Departmental Correspondence, services and contingencies	500 00	500 00
		Appropriations not required for 1922	128,973 75	
			3,401,138 75	3,129,365 00
21		NORMAL AND MODEL SCHOOLS, TORONTO.		
	1	The Principal	4,200 00	4,200 00
	2	Five Department Masters	16,800 00	16,800 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	600 00	600 00
	5	Music Master	2,300 00	2,300 00
	6	Head Master of Model School	3,150 00	3,150 00
	7	Six Assistants, Boys' Model School	10,500 00	12,000 00
	8	Head Mistress of Girls' Model School	1,900 00	1,900 00
	9	Six Assistants of Girls' Model School	7,066 67	9,400 00
	10	Pianist	250 00	250 00
	11	Drill Master	600 00	600 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	1,000 00	1,000 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,300 00	2,300 00
	16	Assistant Director of Kindergarten	1,800 00	1,800 00
	17	Teacher of Kindergarten Primary	1,700 00	1,700 00
	18	Instructor of Manual Training	2,300 00	2,300 00
	19	Two Instructors of Household Science	4,000 00	4,000 00
	20	Librarian	1,400 00	1,400 00
	21	Secretary and Stenographer	1,100 00	1,100 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Gardener	1,100 00	1,100 00
	24	Fireman and Watchman	1,300 00	1,300 00
	25	Carpenter	1,000 00	1,000 00
	26	Firemen (3)	3,600 00	3,600 00
	27	Labourers on grounds (3)	3,122 00	3,122 00
	28	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	29	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	30	Janitor of Girls' Model School, including cleaning	850 00	850 00
	31	Cleaner and helper	1,200 00	1,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
21		NORMAL AND MODEL SCHOOLS, TORONTO.—*Continued*		
	32	To pay for extra services and additional teachers	1,800 00	500 00
	33	Reference books, periodicals, stationery, services and contingencies	3,000 00	3,000 00
	34	Travelling expenses	150 00	150 00
	35	Precautions against fire, Educational Buildings, Toronto, including watchman's salary	950 00	950 00
	36	Text and blank books, etc., for Model School pupils	1,000 00	1,000 00
	37	Supplies for Kindergarten	500 00	500 00
	38	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	39	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,700 00	1,700 00
	40	Physical culture apparatus and athletic supplies.	100 00	100 00
	41	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	42	Annual grant for Rink	50 00	50 00
	43	Payment to the Toronto Board of Education	1,000 00	1,000 00
		Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.		
	44	Fuel, light and power	9,600 00	9,600 00
	45	Water	1,000 00	1,000 00
	46	Furniture and furnishings	4,000 00	1,000 00
	47	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	48	Wages of porters and extra firemen and labourers on grounds	8,500 00	8,500 00
	49	Scrubbing, cleaning and supplies	2,800 00	2,800 00
	50	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
	51	To provide uniforms for Guards, Attendants, etc.	100 00	100 00
		Appropriation not required for 1922	875 00	.....
			125,208 67	123,867 00
22		NORMAL AND MODEL SCHOOLS, OTTAWA.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,500 00	13,500 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	810 00	810 00
	5	Music Master	2,300 00	2,300 00
	6	Instructor in Drill and Calisthenics	1,150 00	1,150 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,150 00	3,150 00
	9	Four Assistants of Boys' Model School	7,100 00	7,100 00
	10	Head Mistress of Girls' Model School	1,900 00	1,900 00
	11	Four Assistants of Girls' Model School	6,800 00	6,800 00
	12	Director of Kindergarten	1,700 00	1,700 00
	13	Assistant Director of Kindergarten	1,300 00	1,300 00
	14	Teacher of Kindergarten Primary	1,500 00	1,500 00
	15	Instructor of Manual Training	2,300 00	2,300 00
	16	Two Instructors of Household Science	4,000 00	4,000 00
	17	Librarian	1,400 00	1,400 00
	18	Secretary and Stenographer	1,100 00	1,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
22		NORMAL AND MODEL SCHOOLS, OTTAWA.—*Continued.*		
	19	First Engineer and Gardener	1,300 00	1,300 00
	20	Second Engineer and Gardener	1,200 00	1,200 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,200 00	1,200 00
	23	Nightwatchman and fireman	1,000 00	1,000 00
	24	To pay for extra services and additional teachers	2,000 00	2,000 00
	25	Reference books, periodicals, stationery, services and contingencies	2,500 00	2,500 00
	26	Travelling expenses	150 00	150 00
	27	Apparatus, Chemicals, Domestic Science and Manual Training supplies	2,000 00	2,000 00
	28	Physical culture apparatus and athletic supplies.	100 00	100 00
	29	Text and blank books for Model School pupils	1,000 00	1,000 00
	30	Supplies for Kindergarten	300 00	300 00
	31	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	32	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for rink	50 00	50 00
	34	Payment to the Ottawa Public School Board	500 00	500 00
		Appropriations not required for 1922	739 00	.....
		Maintenance.		
	35	Fuel, light and power	6,200 00	6,200 00
	36	Water	800 00	800 00
	37	Furniture, repairs and incidentals	2,000 00	2,000 00
	38	Expenses of grounds	900 00	900 00
	39	Scrubbing, cleaning, etc.	2,000 00	2,000 00
	40	Snow-cleaning, cartage, etc.	900 00	900 00
			85,499 00	84,760 00
23		NORMAL SCHOOL, LONDON.		
	1	The Principal	3,800 00	3,800 00
	2	Four Department Masters	13,200 00	13,200 00
	3	Drawing Master	1,090 00	1,090 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor Manual Training	2,300 00	2,300 00
	8	Instructor Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,000 00	1,000 00
	12	Caretaker	600 00	600 00
	13	Night Watchman	1,000 00	1,000 00
	14	Gardener	1,200 00	1,200 00
	15	To pay for extra services and additional teachers.	500 00	500 00
	16	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	450 00	450 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
23		NORMAL SCHOOL, LONDON.—*Continued.*		
	19	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	20	Physical culture apparatus and athletic supplies	100 00	100 00
	21	Payment to the London Board of Education	1,150 00	1,150 00
		Maintenance.		
	22	Fuel, light and power	3,000 00	3,000 00
	23	Water	300 00	300 00
	24	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	25	Expenses of grounds, trees, etc.	800 00	800 00
	26	Scrubbing, cleaning, cartage, etc.	1,600 00	1,600 00
			42,490 00	42,490 00
24		NORMAL SCHOOL, HAMILTON.		
	1	The Principal	3,800 00	3,800 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers.	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,750 00	1,750 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	18	Physical culture apparatus and athletic supplies	100 00	100 00
	19	Payment to the Hamilton Board of Education	1,050 00	1,050 00
		Appropriations not required for 1922	225 00	....
		Maintenance.		
	20	Fuel, light and power	1,400 00	1,400 00
	21	Water	120 00	120 00
	22	Furniture, repairs and incidentals, etc.	800 00	800 00
	23	Expense of grounds, trees, etc.	500 00	500 00
	24	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			37,845 00	37,620 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
25		NORMAL SCHOOL, PETERBOROUGH.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,100 00	2,100 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	19	Payment to the Peterborough Board of Education	1,000 00	1,000 00
		Maintenance.		
	20	Fuel, light and power	3,500 00	3,500 00
	21	Water	350 00	350 00
	22	Furniture, repairs and incidentals, etc.	500 00	500 00
	23	Expenses of grounds, trees, etc.	600 00	600 00
	24	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			38,750 00	38,750 00
26		NORMAL SCHOOL, STRATFORD.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	15,890 00	13,050 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,100 00	1,100 00
	5	Music Master	1,150 00	1,150 00
	6	Instructor of Household Science	1,800 00	1,800 00
	7	Librarian	1,400 00	1,400 00
	8	Secretary and Stenographer	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	13	Travelling expenses	550 00	550 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
26		NORMAL SCHOOL, STRATFORD.—*Continued.*		
	17	Payment to Stratford Public School Board	1,000 00	1,000 00
		Maintenance.		
	18	Fuel, light and power	1,700 00	1,700 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals	800 00	800 00
	21	Expenses of grounds, trees, etc.	800 00	800 00
	22	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			39,840 00	37,000 00
27		NORMAL SCHOOL, NORTH BAY.		
	1	The Principal	3,800 00	3,800 00
	2	Three Department Masters	9,750 00	9,750 00
	3	Drawing Master	2,300 00	2,300 00
	4	Music Master	2,200 00	2,200 00
	5	Instructor in Manual Training	2,300 00	2,300 00
	6	Instructor in Household Science	1,900 00	1,900 00
	7	Librarian	1,200 00	1,200 00
	8	Secretary and Stenographer	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	13	Travelling expenses	150 00	150 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training Supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies.	100 00	100 00
	17	Students' board and travelling expenses, etc.....	23,000 00	23,000 00
		Maintenance.		
	18	Fuel, light and power	2,700 00	2,700 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals, etc.	500 00	500 00
	21	Expenses of grounds, trees, etc.	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			57,950 00	57,950 00
28		ENGLISH-FRENCH PROFESSIONAL TRAINING SCHOOLS.		
		English-French Training School, Ottawa.		
	1	The Principal	2,850 00	2,850 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	4	Physical culture apparatus and athletic supplies.	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
28		English-French Professional Training Schools. —*Continued.*		
	5	Travelling expenses	150 00	150 00
	6	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	7	Rent of school building	1,080 00	1,080 00
	8	Students' board and travelling expenses	2,500 00	2,500 00
	9	Fuel, light and power	100 00	100 00
	10	Water	100 00	100 00
	11	Furniture, repairs and incidentals	100 00	100 00
	12	Expenses of grounds	100 00	100 00
	13	Scrubbing, cleaning and supplies	100 00	100 00
			9,380 00	9,380 00
		English-French Training School, Sturgeon Falls.		
	14	The Principal	2,850 00	2,850 00
	15	Assistant Teacher	2,500 00	2,500 00
	16	Assistant Teacher	600 00	600 00
	17	Caretaker	840 00	840 00
	18	Reference books, periodicals, stationery, equipment, services and contingencies	1,500 00	1,500 00
	19	Physical culture apparatus and athletic supplies	100 00	100 00
	20	Travelling expenses	150 00	150 00
	21	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	22	Rent of school building	1,235 00	1,235 00
	23	Students' board and travelling expenses	14,500 00	14,500 00
	24	Fuel, light and power	3,100 00	3,100 00
	25	Water	100 00	100 00
	26	Furniture, repairs and incidentals	600 00	600 00
	27	Expenses of grounds	100 00	100 00
	28	Scrubbing, cleaning and supplies	200 00	200 00
			28,575 00	28,575 00
		English-French Training School, Vankleek Hill.		
	29	The Principal	2,850 00	2,850 00
	30	Assistant Teacher	600 00	600 00
	31	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	32	Physical culture apparatus and athletic supplies	100 00	100 00
	33	Travelling expenses	150 00	150 00
	34	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	35	Rent of school building	400 00	400 00
	36	Students' board and travelling expenses	3,400 00	3,400 00
	37	Fuel, light and power	100 00	100 00
	38	Water	100 00	100 00
	39	Furniture, repairs and incidentals	100 00	100 00
	40	Expenses of grounds	100 00	100 00
	41	Scrubbing, cleaning and supplies	100 00	100 00
			9,200 00	9,200 00
		English-French Training School, Sandwich.		
	42	The Principal	2,850 00	2,850 00
	43	Assistant Teacher	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
28		English-French Professional Training Schools. —*Continued.*		
	44	Caretaker	600 00	600 00
	45	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	46	Physical culture apparatus and athletic supplies	100 00	100 00
	47	Travelling expenses	150 00	150 00
	48	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	49	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	50	Students' board and travelling expenses	4,500 00	4,500 00
	51	Fuel, light and power	700 00	700 00
	52	Water	100 00	100 00
	53	Furniture, repairs and incidentals	100 00	100 00
	54	Expenses of grounds	100 00	100 00
	55	Scrubbing, cleaning and supplies	100 00	100 00
			13,600 00	13,600 00
		Total English-French Professional Training Schools	60,755 00	60,755 00
29		High Schools and Collegiate Institutes.		
	1	High Schools and Collegiate Institutes, including districts, grants	194,000 00	194,000 00
	2	Night High Schools, grants	6,500 00	6,500 00
	3	High School Cadet Corps, grants	3,500 00	3,500 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant Governor in Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at $4,000	12,000 00	12,000 00
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	1,500 00	1,500 00
		Appropriations not required for 1922	3,808 27	.....
			226,308 27	222,500 00
30		Departmental Library and Museum.		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerks—1 at $1,600; 1 at $1,500	3,100 00	3,100 00
	3	Library Assistant	1,200 00	1,200 00
	4	Clerk Stenographer	1,050 00	1,050 00
	5	Naturalist in Museum	1,700 00	1,700 00
	6	Guard in Museum	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
30		Departmental Library and Museum.—*Continued.*		
	7	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.	2,200 00	2,200 00
	8	For books	1,300 00	1,300 00
	9	Binding and repairing books, pamphlets and periodicals	400 00	400 00
	10	Subscriptions to newspapers, magazines and periodicals	550 00	550 00
	11	Expenses of Archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.	4,000 00	2,000 00
	12	Natural History collection and supplies, incidentals and inspection	2,000 00	1,000 00
		Appropriations not required for 1922	3,000 00	.....
			23,600 00	17,600 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
	1	Inspector of Public Libraries	3,600 00	3,600 00
	2	Professional Librarian	1,600 00	1,600 00
	3	Senior Clerk	1,900 00	1,900 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,500 00	1,500 00
	6	Library Assistants—2 at $1,100.00	2,200 00	2,200 00
	7	Clerk Stenographer	1,050 00	1,050 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	46,450 00	46,450 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and supplies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, travelling expenses of students and Instructors, and contingencies	3,500 00	3,500 00
	13	Travelling Libraries, cost of books, services and contingencies	4,000 00	4,000 00
	14	Grant to Ontario Library Association	400 00	400 00
	15	Rural School Libraries, grants and contingencies.	8,500 00	8,500 00
	16	Grant to Canadian Free Library for the Blind	700 00	700 00
	17	Grant to Library for Blinded Soldiers	250 00	250 00
	18	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	19	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	20	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	21	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	22	Grant to Institut Canadien Francais, Ottawa	300 00	300 00
	23	Grant to Le Club Litteraire Canadien Francais d'Ottawa	300 00	300 00
	24	Grant to Ottawa Field Naturalist Club	200 00	200 00
	25	Grant to L'Alliance Francaise, Ottawa	400 00	400 00
	26	Grant to Le Ceicle Social, Ottawa	200 00	200 00
	27	Grant to Institute Jeanne D'Arc	200 00	200 00
	28	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	29	Grant to Hamilton Scientific Association	400 00	400 00
	30	Grant to Society of Chemical Industry	300 00	300 00
	31	Grant to Royal Astronomical Society of Canada	600 00	600 00
	32	Grant to Ontario Historical Society	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
31		PUBLIC LIBRARIES, ETC.—*Continued.*		
	33	Grant to Thunder Bay Historical Society	100 00	100 00
	34	Grant to Essex Historical Society	100 00	100 00
	35	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	36	Grant to the Wentworth Historical Society	200 00	200 00
	37	Grant to Women's Wentworth Historical Society	300 00	300 00
	38	Grant to Women's Canadian Historical Society, Ottawa	400 00	400 00
	39	Grant to Lundy's Lane Historical Society	200 00	200 00
	40	Grant to Niagara Historical Society	300 00	300 00
	41	Grant to Kent Historical Society	100 00	100 00
	42	Grant to Women's Canadian Historical Society, Toronto	100 00	100 00
	43	Grant to London and Middlesex Historical Society	100 00	100 00
	44	Grant to Kingston Historical Society	100 00	100 00
	45	Grant to Waterloo Historical Society	100 00	100 00
	46	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	47	Grant to Huron Institute	100 00	100 00
	48	Grant to Georgian Bay Historical Society	200 00	200 00
	49	Grant to Lennox and Addington Historical Society	100 00	100 00
	50	Grant to Brant Historical Association	100 00	100 00
	51	Grant to York Pioneers	200 00	200 00
	52	Grant to United Empire Loyalists	200 00	200 00
	53	Grant to Grenville Pioneer and Historical Society	100 00	100 00
	54	Grant to Folk Lore Society	100 00	100 00
	55	Grant to Parry Sound Historical Society	100 00	100 00
	56	Grant to Owen Sound Historical Society	100 00	100 00
	57	Grant to Gore Bay Historical Society	50 00	50 00
	58	Grant to Little Current Historical Society	50 00	50 00
	59	Grant to Manitowaning Historical Society	50 00	50 00
			119,700 00	119,700 00
32		TECHNICAL EDUCATION.		
	1	Director of Industrial and Technical Education	5,400 00	5,400 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—1 at $3,800; 2 at $3,500	10,800 00	10,800 00
	4	Principal Clerk	2,100 00	2,100 00
	5	Senior Clerk and Stenographer	1,100 00	1,100 00
	6	Clerk Stenographer	975 00	975 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	59,000 00	59,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant Governor in Council	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant Governor in Council	7,000 00	7,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
32		TECHNICAL EDUCATION.—*Continued.*		
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	76,000 00	76,000 00
	11	Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies	698,375 00	698,375 00
	12	Travelling expenses	4,000 00	4,000 00
	13	Training courses for teachers, including provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses and contingencies	15,000 00	15,000 00
		Appropriations not required for 1922	5,000 00	.....
			896,150 00	891,150 00
33		SUPERANNUATED TEACHERS.		
	1	Annual retiring allowance to Teachers and Inspectors	70,000 00	70,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			70,150 00	70,150 00
34		PROVINCIAL AND OTHER UNIVERSITIES.		
	1	Purchase of Historical Papers for Department of Education	200 00	200 00
	2	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for Graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	87,315 00	122,770 00
	3	Grant to University of Toronto to provide for additions to be made to the buildings of the Ontario College of Education	.....	50,000 00
	4	Grant to University of Toronto in aid of Anatomical Building	.....	500,000 00
	5	Grant to Queen's University (special hospital grant)	80,000 00	80,000 00
	6	Grant to Royal Ontario Museum (special)	25,000 00	25,000 00
	7	Annuity to the University of Toronto under 8 George V, Chapter 33, for year ending October 31st, 1921	3,750 00	3,750 00
		Appropriations not required for 1922	1,515,029 00	.....
			1,711,294 00	781,720 00
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE. *Salaries.*		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	30,050 00	30,050 00
	6	Storekeeper, Clerk and Assistant Supervisor	1,200 00	1,200 00
	7	Supervisors	5,200 00	5,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE. —*Continued.*		
	8	Engineer	1,600 00	1,600 00
	9	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	10	Teachers of Agriculture and Farmer	1,200 00	1,200 00
	11	Farmhands, including extra farm help	2,280 00	2,280 00
	12	Baker and Meat Cook	900 00	900 00
	13	Foreman Carpenter	1,050 00	1,050 00
	14	Foreman Shoemaker	900 00	900 00
	15	Printing Instructor	800 00	800 00
	16	Cooks, Laundresses, Housemaids, etc.	6,800 00	6,800 00
	17	Supervisor of Boys	1,100 00	1,100 00
	18	Assistant Matron and Domestic Science Teacher	1,300 00	1,300 00
	19	Teacher of Sewing	400 00	400 00
	20	Stenographer and Clerk	1,050 00	1,050 00
	21	Trained Nurse	1,000 00	1,000 00
	22	Oculist and Aurist (part time)	150 00	150 00
	23	Temporary Assistance	2,800 00	2,800 00
	24	Man on sewage works	1,000 00	1,000 00
			72,480 00	72,480 00
		Expenses.		
	25	Medicine and medical comforts	500 00	500 00
	26	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.	25,000 00	25,000 00
	27	Bedding, sheeting, towelling, clothing and shoes, etc.	2,000 00	2,000 00
	28	Fuel, light and power	30,000 00	22,000 00
	29	Laundry, soap and cleaning	1,800 00	1,800 00
	30	Furniture and furnishings	1,500 00	1,500 00
	31	Farm, feed and fodder	2,100 00	2,100 00
	32	Repairs and alterations, ordinary	2,000 00	2,000 00
	33	Advertising, stationery, printing, postage	1,000 00	1,000 00
	34	Books, apparatus and appliances	1,700 00	1,700 00
	35	Musical instruments, typewriters, office equipment and supplies	500 00	500 00
	36	Sewage works, chemicals, etc.	350 00	350 00
	37	Water supply	1,200 00	1,200 00
	38	Travelling expenses	700 00	700 00
	39	Lumber for boys to make tables, seats, etc.	600 00	600 00
	40	Lumber, hardware, plaster, oil, etc., for buildings generally	1,000 00	1,000 00
	41	Supplies, including tools for boiler-room	300 00	300 00
	42	Wages of extra carpenters, painters, plasterers, etc.	1,300 00	1,300 00
	43	To provide class room libraries and school equipment	500 00	500 00
	44	Transportation and expenses of indigent pupils	200 00	200 00
	45	To pay excess of pupils' fares, as may be directed by the Lieutenant Governor in Council	300 00	300 00
	46	Unenumerated and Miscellaneous	2,000 00	2,000 00
	47	Appropriations not required for 1922	375 67	.....
			149,405 67	141,030 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
36		THE ONTARIO SCHOOL FOR THE BLIND, BRANTFORD.		
		Salaries.		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,200 00	2,200 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	1,700 00	1,700 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,200 00	11,200 00
	7	Musical Director	1,500 00	1,500 00
	8	Instructor of piano tuning and repairs	1,300 00	1,300 00
	9	Trades Instructors	1,300 00	1,300 00
	10	Supervisor of Boys	990 00	990 00
	11	Trained Nurse	1,000 00	1,000 00
	12	Stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	250 00	250 00
	14	Carpenter and Instructor	1,050 00	1,050 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,500 00	3,300 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,044 00	1,044 00
	19	Baker	1,200 00	1,200 00
	20	Domestic help, cooks, maids and laundresses	7,400 00	6,900 00
	21	Nurses	1,700 00	1,700 00
	22	Night Watchman	725 00	725 00
	23	Temporary help	3,365 00	3,365 00
			50,974 00	50,274 00
		Expenses.		
	24	Medicine and medical comforts	425 00	425 00
	25	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	26	Bedding, clothing and shoes	500 00	500 00
	27	Fuel, light and power	12,300 00	12,300 00
	28	Laundry, soap and cleaning	1,200 00	1,200 00
	29	Furniture and furnishings	1,200 00	1,200 00
	30	Farm and garden	1,500 00	1,500 00
	31	Repairs and alterations	2,500 00	2,500 00
	32	Advertising, printing, stationery, postage	1,200 00	1,200 00
	33	Books, apparatus and appliances	2,500 00	2,500 00
	34	Pupils' sittings at the churches	200 00	200 00
	35	Y.M.C.A. Membership Tickets for pupils	100 00	100 00
	36	Rent of hydrants	160 00	160 00
	37	Water supply	700 00	700 00
	38	Inspection of literary and musical classes	400 00	400 00
	39	Travelling expenses	500 00	500 00
	40	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	41	Dental inspection and care of the teeth	250 00	250 00
	42	Musical instruments, typewriters, and adding machines, including supplies	1,250 00	1,250 00
	43	Repairs to pianos and organs	300 00	300 00
	44	Hardware, paints, varnishes and glass	750 00	750 00
	45	Workshops, tools and material	1,600 00	1,600 00
	46	Engineer's supplies	525 00	525 00
	47	Models and outfits	200 00	200 00
	48	Contingencies	2,700 00	2,700 00
			96,334 00	95,634 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
37		THE NORTHERN ACADEMY, MONTEITH.		
	1	Principal	3,600 00	3,600 00
	2	Teachers	5,600 00	5,600 00
	3	Matron and Medical Officer	1,800 00	1,800 00
	4	Secretary and Stenographer	900 00	900 00
	5	Caretaker	1,200 00	1,200 00
	6	Domestic help—cooks, maids, laundresses, etc.	1,680 00	1,680 00
	7	Temporary assistants	1,500 00	1,500 00
	8	Medicine and medical comforts	200 00	200 00
	9	Groceries and provisions, including flour, butter, fruits, vegetables, meats, fish, fowl, etc.	9,000 00	9,000 00
	10	Bedding, clothing, etc.	300 00	300 00
	11	Fuel, light, power, water and for services cutting wood	3,250 00	3,250 00
	12	Furniture and furnishings	6,500 00	5,000 00
	13	Laundry, soap and cleaning	400 00	400 00
	14	Farm and garden	2,350 00	1,350 00
	15	Repairs and alterations	15,000 00	5,000 00
	16	Advertising, printing, stationery, postage	900 00	900 00
	17	Books, apparatus, chemicals, Domestic Science and Manual Training Supplies	3,000 00	1,500 00
	18	Physical culture supplies and recreation games	200 00	200 00
	19	Travelling expenses	600 00	600 00
	20	Contingencies	1,000 00	1,000 00
			58,980 00	44,980 00
38		MISCELLANEOUS.		
	1	For proportion of cost of Minister's Report	4,800 00	4,800 00
	2	High and Public School Registers	1,500 00	1,500 00
	3	Purchase of text books by schools	1,000 00	1,000 00
	4	Consolidation and revision of the Acts of the Department of Education including services, travelling expenses, printing and supplying Acts to Trustees, and contingencies	3,000 00	3,000 00
	5	Advertising in Educational and other papers and magazines	4,000 00	4,000 00
	6	Fees of various officials, Department of Education, to Archæological and other Associations	300 00	300 00
	7	Travelling expenses	2,000 00	2,000 00
	8	To provide for payment of Scholarships granted with a view of promoting the teaching of Agriculture in Schools (to be paid as may be directed by the Lieutenant Governor in Council)	500 00	500 00
	9	Strathcona Trust Committee, travelling expenses.	100 00	100 00
	10	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant Governor in Council	10,000 00	10,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
38		MISCELLANEOUS.—*Continued.*		
	11	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	12	To increase salaries of inspectors, teachers and officers appointed under section 4, subsection 3 of the Department of Education Act (to be paid as may be directed by the Lieutenant Governor in Council)	10,000 00	10,000 00
		Appropriations not required for 1922.....	182,262 00	.....
			220,462 00	38,200 00
		Total Education	7,461,860 36	6,035,221 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, $2,949,812.00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
39		Ontario Hospital, Brockville	323,772 00	239,422 00
40		do Cobourg	125,000 00	121,000 00
41		do Hamilton	422,865 00	296,265 00
42		do Kingston	273,725 00	195,305 00
43		do London	412,387 00	282,887 00
44		do Mimico	248,875 00	202,480 00
45		do Orillia	268,427 00	205,927 00
46		do Penetanguishene	146,140 00	119,140 00
47		do Toronto	245,567 00	197,667 00
48		do Whitby	379,394 00	356,594 00
49		Ontario Hospital, Woodstock	101,606 00	83,306 00
50		Ontario Reformatory	82,550 00	127,550 00
51		do Industries	172,400 00	170,400 00
52		Mercer Reformatory, Toronto	67,500 00	60,250 00
53		do Industries	10,000 00	10,000 00
54		Industrial Farm, Burwash	197,674 00	183,674 00
55		do do Fort William	31,270 00	24,020 00
56		Miscellaneous	87,925 00	73,925 00
			3,597,077 00	2,949,812 00
		Ontario Hospital, Brockville.		
39		*Salaries.*		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,700 00	2,700 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	2,800 00	2,800 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	7,000 00	7,000 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,000 00	1,000 00
	13	Baker	1,200 00	1,200 00
	14	Engineer	1,050 00	1,050 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,300 00	6,300 00
	16	Carpenter and Assistants	2,100 00	2,100 00
	17	Mason and Bricklayer	900 00	900 00
	18	Painter	1,200 00	1,200 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	4,000 00	4,000 00
	22	Gardener and Assistant	2,200 00	2,200 00
	23	Chief Attendants and Attendants and Nurses	27,222 00	27,222 00
	24	Temporary Assistance	1,000 00	1,000 00
			78,522 00	78,522 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
39		ONTARIO HOSPITAL, BROCKVILLE.—*Continued.*		
		Expenses.		
	25	Medicines and medical comforts, including tobacco	3,600 00	
	26	Groceries and provisions	90,000 00	
	27	Fuel, light and water	40,000 00	
	28	Clothing	20,000 00	
	29	Laundry and cleaning	5,000 00	
	30	Furniture and furnishings	23,000 00	150,900 00
	31	Office expenses	1,800 00	
	32	Farm expenses	15,000 00	
	33	Contingencies	2,500 00	
		Repairs to Buildings, etc.		
	34	Maintenance and repairs of all buildings, roads, walks, grounds and fences	25,000 00	
	35	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	16,000 00	10,000 00
	36	Live stock, vehicles and farm implements	3,350 00	
			323,772 00	239,422 00
40		ONTARIO HOSPITAL, COBOURG.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,400 00	1,400 00
	7	Matron	1,100 00	1,100 00
	8	Domestic help	4,500 00	4,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,200 00	1,200 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,100 00	1,100 00
	14	Gardener	.....	1,100 00
	15	Chief attendant and attendants and nurses	10,000 00	10,000 00
	16	Temporary Assistance	1,000 00	1,000 00
			39,100 00	40,200 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
40		ONTARIO HOSPITAL, COBOURG.—*Continued.*		
		Expenses.		
	17	Medicines and medical comforts, including tobacco	1,200 00	75,800 00
	18	Grocers and provisions	35,000 00	
	19	Fuel, light and water	20,000 00	
	20	Clothing	5,000 00	
	21	Laundry and cleaning	3,500 00	
	22	Furniture and furnishings	7,000 00	
	23	Office expenses	600 00	
	24	Farm expenses	1,000 00	
	25	Contingencies	2,500 00	
		Repairs to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences	5,500 00	5,000 00
	27	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	
	28	Live stock, vehicles and farm implements	1,600 00	
			125,000 00	121,000 00
41		ONTARIO HOSPITAL, HAMILTON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,800 00	2,800 00
	3	Assistant Medical Officers	5,500 00	5,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	2,600 00	2,600 00
	8	Storekeeper and Assistants	3,325 00	3,325 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,000 00	1,000 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	9,000 00	9,000 00
	13	Tailor	1,200 00	1,200 00
	14	Shoemaker	1,100 00	1,100 00
	15	Laundryman and Assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	1,900 00	1,900 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,600 00	5,600 00
	19	Carpenters	2,800 00	2,800 00
	20	Painter and Assistant	2,300 00	2,300 00
	21	Mason and Assistant	2,400 00	2,400 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant Farmer	1,100 00	1,100 00
	24	Gardener	1,300 00	1,300 00
	25	Assistant Gardener	1,000 00	1,000 00
	26	Farm hands	5,150 00	5,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gatekeeper	32,540 00	32,540 00
	28	Temporary Assistance	750 00	750 00
			99,565 00	99,565 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
41		ONTARIO HOSPITAL, HAMILTON.—*Continued.*		
		Expenses.		
	29	Medicines and medical comforts, including tobacco	6,700 00	181,700 00
	30	Groceries and provisions	125,000 00	
	31	Fuel, light and water	75,000 00	
	32	Clothing	22,000 00	
	33	Laundry and cleaning	6,000 00	
	34	Furniture and furnishings	24,000 00	
	35	Office expenses	2,500 00	
	36	Farm expenses	16,500 00	
	37	Contingencies	4,000 00	
		Repairs to buildings, etc.		
	38	Maintenance and repairs of all buildings, roads, walks, grounds and fences	17,500 00	15,000 00
	39	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	17,100 00	
	40	Live stock, vehicles and farm implements	7,000 00	
			422,865 00	296,265 00
42		ONTARIO HOSPITAL, KINGSTON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	3,000 00	4,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk and Stenographers	1,675 00	1,675 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	4,920 00	4,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,110 00	4,110 00
	15	Carpenter	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Mason and Assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant Gardeners	2,100 00	2,100 00
	20	Farm Hands	2,000 00	2,000 00
	21	Chief Attendants, Attendants and Nurses	25,200 00	25,200 00
	22	Temporary assistance	800 00	800 00
		Appropriations not required for 1922	420 00	.....
			67,775 00	68,355 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
42		ONTARIO HOSPITAL, KINGSTON.—*Continued.*		
		Expenses.		
	23	Medicines and medical comforts, including tobacco	5,000 00	
	24	Groceries and provisions	75,000 00	
	25	Fuel, light and water	41,000 00	
	26	Clothing	15,000 00	
	27	Laundry and cleaning	5,000 00	116,950 00
	28	Furniture and furnishings	15,000 00	
	29	Office expenses	1,500 00	
	30	Farm expenses	7,000 00	
	31	Contingencies	2,450 00	
		Repairs to Buildings, etc.		
	32	Maintenance and repairs of all buildings, roads, walks, grounds and fences	19,000 00	
	33	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	16,800 00	10,000 00
	34	Live stock, vehicles and farm implements	3,200 00	
			273,725 00	195,305 00
43		ONTARIO HOSPITAL, LONDON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	5,100 00	5,100 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and Assistant	2,125 00	2,125 00
	8	Stenographers and Porteress	2,810 00	2,810 00
	9	Matron and Assistant	2,300 00	2,300 00
	10	Domestic help	8,750 00	8,750 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,220 00	1,220 00
	14	Baker	1,272 00	1,272 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,050 00	9,050 00
	17	Mason and Assistant	2,500 00	2,500 00
	18	Carpenter and Assistants	2,400 00	2,400 00
	19	Painter	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Assistant Farmer	1,000 00	1,000 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	2,000 00	2,000 00
	24	Sewage Man	1,200 00	1,200 00
	25	Farm Hands	3,200 00	3,200 00
	26	Chief Attendants and Attendants and Nurses	32,510 00	32,510 00
	27	Temporary Assistance	500 00	500 00
			97,287 00	97,287 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
43		ONTARIO HOSPITAL, LONDON.—*Continued.*		
		Expenses.		
	28	Medicine and medical comforts, including tobacco	4,800 00	
	29	Groceries and provisions	120,000 00	
	30	Fuel, light and water	50,000 00	
	31	Clothing	28,000 00	
	32	Laundry and cleaning	10,000 00	170,600 00
	33	Furniture and furnishings	32,000 00	
	34	Office expenses	1,800 00	
	35	Farm expenses	20,000 00	
	36	Contingencies	4,000 00	
		Repairs to Buildings, etc.		
	37	Maintenance and repairs of all buildings, roads, walks, grounds and fences	19,000 00	
	38	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	18,000 00	15,000 00
	39	Live stock, vehicles and farm implements	7,500 00	
			412,387 00	282,887 00
44		ONTARIO HOSPITAL, MIMICO.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	2,600 00	2,600 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk and Stenographers	4,100 00	4,100 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	5,000 00	5,000 00
	10	Laundryman	1,100 00	1,100 00
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	14	Carpenter	1,300 00	1,300 00
	15	Mason	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,910 00	1,300 00
	19	Garden Hands	.....	3,000 00
	20	Farm Hands	2,080 00	2,080 00
	21	Chief Attendants and Attendants and Nurses	20,685 00	45,000 00
	22	Temporary Assistance	400 00	400 00
		Appropriations not required for 1922	1,100 00	.....
			65,975 00	91,580 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
44		ONTARIO HOSPITAL, MIMICO.—*Continued.*		
		Expenses.		
	23	Medicine and medical comforts, including tobacco	3,500 00	
	24	Groceries and provisions	60,000 00	
	25	Fuel, light and water	40,000 00	
	26	Clothing	17,000 00	
	27	Laundry and cleaning	6,000 00	100,900 00
	28	Furniture and furnishings	16,000 00	
	29	Office expenses	1,200 00	
	30	Farm expenses	5,000 00	
	31	Contingencies	2,200 00	
		Repairs to Buildings, etc.		
	32	Maintenance and repairs of all buildings, roads, walks, grounds and fences	15,000 00	
	33	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	14,000 00	10,000 00
	34	Live stock, vehicles and farm implements	3,000 00	
			248,875 00	202,480 00
45		ONTARIO HOSPITAL, ORILLIA.		
		Salaries.		
	1	Superintendent	5,100 00	5,100 00
	2	Medical Director	3,800 00	3,800 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	975 00	975 00
	8	Matron	1,100 00	1,100 00
	9	Assistant Matron	1,000 00	1,000 00
	10	Domestic help	6,000 00	6,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,200 00	1,200 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,552 00	4,552 00
	17	Carpenter	1,200 00	1,200 00
	18	Painter	1,200 00	1,200 00
	19	Mason	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Gardener	1,200 00	1,200 00
	22	Assistant Gardener	1,100 00	1,100 00
	23	Farm Hands	3,000 00	3,000 00
	24	Chief Attendants and Attendants and Nurses	19,000 00	19,000 00
	25	Teachers and Industrial Instructors	3,400 00	3,400 00
	26	Temporary Assistance	700 00	700 00
			69,027 00	69,027 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
45		ONTARIO HOSPITAL, ORILLIA.—*Continued.*		
		Expenses.		
	27	Medicine and medical comforts, including tobacco	3,000 00	
	28	Groceries and provisions	75,000 00	
	29	Fuel, light and water	40,000 00	
	30	Clothing	20,000 00	
	31	Laundry and cleaning	8,000 00	126,900 00
	32	Furniture and furnishings	18,500 00	
	33	Office Expenses	1,500 00	
	34	Farm Expenses	8,000 00	
	35	Contingencies	2,900 00	
		Repairs to Buildings, etc.		
	36	Maintenance and repairs of all buildings, roads, walks, grounds and fences	9,000 00	
	37	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	9,000 00	10,000 00
	38	Live stock, vehicles and farm implements	4,500 00	
			268,427 00	205,927 00
46		ONTARIO HOSPITAL, PENETANGUISHENE.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	775 00	775 00
	7	Matron	1,200 00	1,200 00
	8	Domestic help	3,000 00	3,000 00
	9	Laundryman	1,000 00	1,000 00
	10	Baker	1,200 00	1,200 00
	11	Engineer	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	3,000 00	3,000 00
	13	Carpenter	1,550 00	1,200 00
	14	Mason	1,300 00	1,300 00
	15	Painter	1,200 00	1,200 00
	16	Farmer	1,200 00	1,200 00
	17	Gardener	1,200 00	1,200 00
	18	Farm Hands	2,065 00	2,065 00
	19	Chief Attendants and Attendants and Nurses	8,700 00	8,700 00
	20	Temporary Assistance	800 00	800 00
			39,490 00	39,140 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
46		ONTARIO HOSPITAL, PENETANGUISHENE.—*Continued.*		
		Expenses.		
	21	Medicine and medical comforts, including tobacco	1,000 00	
	22	Groceries and provisions	35,000 00	
	23	Fuel, light and water	23,600 00	
	24	Clothing	10,000 00	
	25	Laundry and cleaning	5,000 00	
	26	Furniture and furnishings	4,500 00	75,000 00
	27	Office Expenses	600 00	
	28	Farm Expenses	5,500 00	
	29	Contingencies	900 00	
	30	Allowance to School Section No. 7, Township of Tay	250 00	
		Repairs to Buildings, etc.		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	10,000 00	
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	8,000 00	5,000 00
	33	Live stock, vehicles and farm implements	2,300 00	
			146,140 00	119,140 00
47		ONTARIO HOSPITAL, TORONTO.		
		Salaries.		
	1	Medical Superintendent	3,000 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	2,425 00	2,425 00
	9	Matron	1,100 00	1,100 00
	10	Domestic help	7,012 00	7,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,600 00	1,600 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,090 00	6,090 00
	15	Mason	1,000 00	1,000 00
	16	Carpenters	2,200 00	2,200 00
	17	Painter	1,100 00	1,100 00
	18	Gardener	750 00	750 00
	19	Farm Hands	1,520 00	1,520 00
	20	Chief Attendants and Attendants and Nurses, including Porter	31,170 00	31,170 00
	21	Temporary Assistance	1,100 00	1,100 00
			75,267 00	77,367 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
47		ONTARIO HOSPITAL, TORONTO.—*Continued.*		
		Expenses.		
	22	Medicine and medical comforts, including tobacco	3,500 00	
	23	Groceries and provisions	90,000 00	
	24	Fuel, light and water	35,000 00	
	25	Clothing	10,000 00	
	26	Laundry and cleaning	6,000 00	116,000 00
	27	Furniture and Furnishings	15,000 00	
	28	Office Expenses	1,500 00	
	29	Farm Expenses	1,500 00	
	30	Contingencies	3,500 00	
		Repairs to Buildings, etc.		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,000 00	
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	2,000 00	4,300 00
	33	Live stock, vehicles and farm implements	300 00	
			245,567 00	197,667 00
48		ONTARIO HOSPITAL, WHITBY.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	1,900 00	1,900 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,400 00	1,400 00
	8	Storekeeper's Assistant	1,000 00	1,000 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	10,000 00	10,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	925 00	925 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	1,900 00	1,900 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	10,000 00	10,000 00
	17	Carpenter and assistants	2,400 00	2,400 00
	18	Mason	1,800 00	1,800 00
	19	Painters	1,800 00	2,600 00
	20	Farmer	1,000 00	1,400 00
	21	Farm hands	6,000 00	6,000 00
	22	Gardener	1,300 00	1,300 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, supervising attendants and attendants; head nurses, supervising nurses and nurses	30,000 00	30,000 00
	25	Temporary assistance	2,000 00	2,000 00
			96,394 00	97,594 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
48		ONTARIO HOSPITAL, WHITBY.—*Continued.*		
		Expenses.		
	26	Medicines and medical comforts, including tobacco	5,500 00	
	27	Groceries and provisions	90,000 00	
	28	Fuel, light and water	75,000 00	
	29	Clothing	18,000 00	
	30	Laundry and cleaning	15,000 00	244,000 00
	31	Furniture and furnishings	20,000 00	
	32	Office Expenses	2,000 00	
	33	Farm Expenses	15,000 00	
	34	Contingencies	3,500 00	
		Repairs to Buildings, etc.		
	35	Maintenance and repairs of all buildings, roads, walks, grounds and fences	17,000 00	
	36	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	15,000 00	15,000 00
	37	Live stock, vehicles and farm implements	7,000 00	
			379,394 00	356,594 00
49		ONTARIO HOSPITAL, WOODSTOCK.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officer	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	900 00	900 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	3,100 00	3,100 00
	8	Engineer	1,000 00	1,000 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	900 00	900 00
	10	Carpenter	1,100 00	1,100 00
	11	Farmer	1,300 00	1,300 00
	12	Gardener	1,300 00	1,300 00
	13	Farm Hands and Messenger	2,200 00	2,200 00
	14	Chief Attendants and Attendants and Nurses	5,456 00	5,456 00
	15	Temporary Assistance	200 00	200 00
			28,306 00	28,306 00
		Expenses.		
	16	Medicines and medical comforts, including tobacco	1,500 00	
	17	Groceries and provisions	22,000 00	
	18	Fuel, light and water	18,000 00	
	19	Clothing	2,000 00	
	20	Laundry and cleaning	2,200 00	50,000 00
	21	Furniture and furnishings	3,500 00	
	22	Office Expenses	500 00	
	23	Farm Expenses	5,000 00	
	24	Contingencies	1,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
49		ONTARIO HOSPITAL, WOODSTOCK.—*Continued.*		
		Repairs to Buildings, etc.		
	25	Maintenance and repairs of all buildings, roads, walks, grounds and fences	7,400 00	5,000 00
	26	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,400 00	
	27	Live stock, vehicles and farm implements	2,800 00	
	28	Appropriations not required for 1922	.....	
			101,606 00	83,306 00
50		ONTARIO REFORMATORY, GUELPH.		
		Salaries.		
	1	Superintendent	3,300 00	3,300 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Stenographer	850 00	850 00
	4	Physician	2,400 00	2,400 00
	5	Guards	20,000 00	20,000 00
		Expenses.		
	6	Medicines and medical comforts, including tobacco	45,000 00	90,000 00
	7	Groceries and provisions		
	8	Fuel, light and water		
	9	Clothing		
	10	Laundry and cleaning		
	11	Furniture and furnishings		
	12	Office expenses		
	13	Farm expenses		
	14	Contingencies		
		Repairs to Buildings, Etc.		
	15	Maintenance and repairs of all buildings, roads, walks, grounds and fences	9,500 00	9,500 00
	16	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto		
	17	Live stock, vehicles and farm implements		
			82,550 00	127,550 00
51		ONTARIO REFORMATORY INDUSTRIES.		
		Salaries.		
	1	Director of Industries	2,800 00	2,800 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Accountant	1,500 00	1,500 00
	4	Storekeeper	1,600 00	1,600 00
	5	Farmer	1,600 00	1,600 00
	6	Engineer	2,100 00	2,100 00
	7	Officers and servants	46,000 00	25,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
5		ONTARIO REFORMATORY INDUSTRIES.—*Continued.*		
		Expenses.		
	8	Purchase of materials and expenses in connection with Industrial Operations	50,000 00	50,000 00
		Salaries.		
	9	Officers and employees at the Ontario Brick and Tile Plant, Mimico	.....	24,000 00
		Expenses.		
	10	Ontario Brick and Tile Plant, Mimico, expenses and materials	65,000 00	60,000 00
			172,400 00	170,400 00
52		ANDREW MERCER REFORMATORY FOR FEMALES.		
		Salaries.		
	1	Superintendent	2,700 00	2,700 00
	2	Physician	1,500 00	1,500 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Stenographers	900 00	900 00
	6	Messenger	650 00	650 00
	7	Gardener	1,300 00	1,300 00
	8	Carpenter's and Gardener's Assistant	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	1,600 00	1,600 00
	11	Night Watch	1,000 00	1,000 00
	12	Chief Attendant	7,400 00	7,400 00
	13	Attendants and Cook		
	14	Temporary Assistance	500 00	500 00
		Appropriations not required for 1922	2,350 00	.....
			24,500 00	22,150 00
		Expenses.		
	15	Medicines and Medical Comforts	1,000 00	35,600 00
	16	Groceries and provisions	11,500 00	
	17	Fuel, light and water	10,000 00	
	18	Clothing	2,000 00	
	19	Laundry and cleaning	3,250 00	
	20	Furniture and furnishings	3,000 00	
	21	Office Expenses	900 00	
	22	Farm Expenses	950 00	
	23	Contingencies	2,000 00	
		Appropriations not required for 1922	1,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
52		ANDREW MERCER REFORMATORY FOR FEMALES.—*Continued.*		
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences	3,000 00	2,500 00
	25	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	
	26	Live stock, vehicles and farm implements	1,400 00	
			67,500 00	60,250 00
53		INDUSTRIES, ANDREW MERCER REFORMATORY FOR FEMALES.		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
54		INDUSTRIAL FARM, BURWASH.		
		Salaries.		
	1	Superintendent	3,300 00	3,300 00
	2	Assistant Superintendent	2,100 00	2,100 00
	3	Clerk of Records	1,500 00	1,500 00
	4	Accountant	1,300 00	1,300 00
	5	Storekeeper	900 00	900 00
	6	Clerk and Stenographer	750 00	750 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	1,800 00	1,800 00
	9	Dietitian	1,324 00	1,324 00
	10	Engineer	1,700 00	1,700 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Herdsman	1,300 00	1,300 00
	13	Carpenter	900 00	900 00
	14	Blacksmith	900 00	1,200 00
	15	Woods Foreman	900 00	900 00
	16	Guards	30,000 00	30,000 00
	17	Temporary Help	1,000 00	1,000 00
		Appropriations not required for 1922	1,800 00	.....
			54,674 00	53,174 00
		Expenses.		
	18	Medicine and medical comforts, including tobacco	5,500 00	120,500 00
	19	Groceries and provisions	48,500 00	
	20	Fuel, light and water	3,000 00	
	21	Clothing	15,000 00	
	22	Laundry and cleaning	4,000 00	
	23	Furniture and furnishings	10,000 00	
	24	Office Expenses	1,500 00	
	25	Farm Expenses	15,000 00	
	26	Contingencies	5,000 00	
	27	Gratuities to inmates	10,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
54		INDUSTRIAL FARM, BURWASH.—*Continued.*		
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, walks and grounds	2,500 00	10,000 00
	29	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,000 00	
	30	Live stock, vehicles and farm implements	10,000 00	
	31	Making roads, clearing land and fencing	3,000 00	
	32	Lumbering and saw mill operations	3,000 00	
			197,674 00	183,674 00
55		INDUSTRIAL FARM, FORT WILLIAM.		
		Salaries.		
	1	Superintendent	1,900 00	1,900 00
	2	Clerk and Accountant	1,300 00	1,300 00
	3	Cook and Baker	960 00	960 00
	4	Farmer	1,300 00	1,300 00
	5	Gardener	.....	1,300 00
	6	Guards	5.760 00	5.760 00
	7	Temporary assistance	500 00	500 00
			11,720 00	13,020 00
		Expenses.		
	8	Medicines and medical comforts, including tobacco	900 00	10,000 00
	9	Groceries and provisions	3,000 00	
	10	Fuel, light and water	750 00	
	11	Clothing	3,000 00	
	12	Laundry and cleaning	300 00	
	13	Furniture and furnishings	500 00	
	14	Office Expenses	300 00	
	15	Farm Expenses	3,000 00	
	16	Contingencies	500 00	
	17	Gratuities	1,000 00	
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,500 00	1,000 00
	19	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	1,800 00	
	20	Live stock, vehicles and farm implements	2,000 00	
			31,270 00	24,020 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
56		MISCELLANEOUS.		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	250 00	250 00
	2	Removal of Patients to Ontario Hospitals	7,000 00	7,000 00
	3	Salary of Bailiff removing male patients	1,700 00	1,700 00
	4	Salary of Bailiff removing female patients	1,700 00	1,700 00
	5	Clothing for Bailiffs removing patients	275 00	275 00
	6	Salary of Bailiff removing prisoners	1,800 00	1,800 00
	7	Travelling and other expenses of Bailiff and prisoners	15 000 00	15 000 00
	8	Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff	10,000 00	10,000 00
	9	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,700 00
	10	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	11	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	12	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	13	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	1,500 00
	14	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	3,000 00	2 000 00
	15	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	1,000 00
	16	To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Ontario Hospital, Toronto	1,100 00	1.100 00
	17	Stationery and printing for Public Institutions	8,500 00	6.500 00
	18	Relieving Bursar and Storekeeper	1,500 00	1,500 00
	19	Canning operations at Ontario Hospitals	18.000 00	10,000 00
	20	Musical instruments for Public Institutions	2,000 00	2,000 00
	21	Typewriters and adding machines for Public Institutions	2,000 00	2,000 00
	22	Moving picture machines for Public Institutions	1,500 00	1,500 00
	23	Religious and Social Work at the Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and Ontario Hospitals, to be expended as directed by the Lieutenant Governor in Council	1,500 00	1,500 00
		Appropriations not required for 1922	3,000 00	.....
			87,925 00	73,925 00
		Total Public Institutions	3,597,077 00	2 949,812 00

VI. AGRICULTURE.

Amount to be voted, $1,366,868.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
		Agricultural and Horticultural Societies	186,254 00	185,850 00
57		Live Stock Branch	92,571 00	108,900 00
58		Institutes	30,800 00	30,800 00
59		Dairy Branch	158,000 00	158,000 00
60		Fruit Branch	83,800 00	77,800 00
61		Agricultural Representatives Branch	142,000 00	142,000 00
62		Ontario Veterinary College	34,360 00	34,360 00
63		Miscellaneous	195,664 02	96,450 00
64		Ontario Agricultural College:		
65		Administration, maintenance and teaching	305,291 00	293,655 00
		Macdonald Institute and Hall	60,642 00	57,622 00
66		Forestry	1,000 00	1,000 00
67		Animal Husbandry, Farm and Experimental Feeding Department	36,910 00	36,210 00
68		Field Experiments	29,130 00	20,580 00
69		Experimental Dairy Department	13,106 00	10,100 00
70		Dairy School	10,165 00	9,350 00
71		Poultry Department	26,293 00	22,208 00
72		Horticultural Department	21,798 00	21,598 00
73		Apiculture Department	6,760 00	4,950 00
74		Bacteriology	3,650 00	3,650 00
75		Botany	3,100 00	3,670 00
76		Chemistry	5,470 00	4,470 00
77		Entomology	4,500 00	4,500 00
78		English	500 00	500 00
79		Manual Training	2,100 00	2,100 00
80		Physics	7,784 00	7,470 00
81		Farm Economics	29,075 00	29,075 00
82			1,490,723 02	1,366,868 00
57		Agricultural and Horticultural Societies.		
	1	Grants under Agricultural Societies Act:		
		Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
		Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
		Special Grants under Section 25	5,000 00	5,000 00
	2	Grants under Section 24, Subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	3	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	4	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	5	To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	18,500 00	18,500 00
	7	Services, travelling and other expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	8	Judges, services, travelling and other expenses	22,000 00	22,000 00
	9	Grants under Horticultural Societies Act	20,000 00	20,000 00
	10	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	11	Grant to Ontario Plowmen's Association	1,500 00	1,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
57		AGRICULTURAL AND HORTICULTURAL SOCIETIES. —*Continued.*		
	12	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures ...	1,950 00	1,950 00
	13	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
		Appropriations not required for 1922.....	404 00	
			186,254 00	185,850 00
58		LIVE STOCK BRANCH.		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	9,500 00	9,500 00
	3	Royal Agricultural Winter Fair Association, grant	.....	25,000 00
	4	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers	6,000 00	6,000 00
	5	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment	3,000 00	3,000 00
	6	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant Governor in Council	4,000 00	4,000 00
	7	To defray services, travelling and other expenses in connection with shipments of live stock	3,500 00	3,500 00
	8	Grants to Horse Shows	3,500 00	3,500 00
	9	Grant to Ontario Horse Breeders' Association ..	500 00	500 00
	10	Grant to Ontario Cattle Breeders' Association...	1,500 00	1,000 00
	11	Grant to Eastern Canada Live Stock Union.....	500 00	3,500 00
	12	Special live stock prizes at the Canadian National Exhibition	600 00	600 00
	13	Prince of Wales Prize	50 00	50 00
	14	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	15	Field Man's salary	2,200 00	2,200 00
	16	To provide for travelling expenses, Field Man...	700 00	700 00
	17	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)	850 00	850 00
	18	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant Governor in Council	6,000 00	6,000 00
	19	Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment	10,000 00	10,000 00
		Appropriations not required for 1922.....	11,171 00	.....
			92,571 00	108,900 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
59		INSTITUTES.		
	1	Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
60		DAIRY BRANCH.		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	56,000 00	56,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	14,000 00	14,000 00
	7	Chief Instructor, Eastern Ontario	2,500 00	2,500 00
	8	Chief Instructor, Western Ontario	2,500 00	2,500 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy exhibit at Canadian National Exhibition	300 00	300 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof.	75,000 00	75,000 00
			158,000 00	158,000 00
61		FRUIT BRANCH.		
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	5	To assist co-operative fruit organizations and to be paid out in grants as directed by the Lieutenant Governor in Council	9,000 00	3,000 00
	6	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	7	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	8	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work	6,000 00	6,000 00
	9	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	10	Horticultural Experiment Station—		
		Directors' salary	3,000 00	3,000 00
		Expert in plant-breeding	1,800 00	1,800 00
		Hybridist	1,600 00	1,600 00
		Olerist	1,800 00	1,800 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
61		FRUIT BRANCH.—*Continued.*		
	11	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	29,500 00	29,500 00
	12	Special experiments	1,500 00	1,500 00
	13	Expenses and maintenance of Fruit Stations....	2,000 00	2,000 00
			83,800 00	77,800 00
62		AGRICULTURAL REPRESENTATIVES BRANCH.		
	1	Agricultural representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant Governor in Council	142,000 00	142,000 00
63		ONTARIO VETERINARY COLLEGE.		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,400 00	1,400 00
	3	Superintendent of Building	1,200 00	1,200 00
	4	Janitor	960 00	960 00
	5	Engineer	1,500 00	1,500 00
	6	Instruction and examination expenses, in Physiology, Chemistry and Botany	3,350 00	3,350 00
	7	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant Governor in Council	9,700 00	9,700 00
			23,110 00	23,110 00
		Expenses.		
	8	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	9	Scholarships and prizes	150 00	150 00
			34,360 00	34,360 00
64		MISCELLANEOUS.		
	1	Ontario Experimental Union grant	3,750 00	3,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	8,000 00	8,000 00
	3	Maintenance and equipment Monteith Demonstration Farm power plant, water system and blacksmith shop	2,000 00	2,000 00
	4	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	5	Ontario Corn Growers' Association, grant	500 00	500 00
	6	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	7	Elgin Corn Growers' Association, grant	350 00	350 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
64		MISCELLANEOUS.—*Continued.*		
	8	Lambton Corn Growers' Association, grant.....	350 00	350 00
	9	Wentworth County Seed Association grant	150 00	150 00
	10	Brant County Seed Fair Grant	150 00	150 00
	11	Ontario Ranchmen's Association, grant	250 00	250 00
	12	To provide for loans in accordance with the Co-operating Marketing Loan Act, 1920.....	10,000 00	5,000 00
	13	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	14	To aid Counties in Publicity work	1,500 00	1,500 00
	15	Removal expenses of Officers of Department.....	200 00	200 00
	16	Fees of Officers of Department	50 00	50 00
	17	Grants under The Community Halls Act, 1920....	20,000 00	20,000 00
	18	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	10,000 00	10,000 00
	19	Payment of compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
		Incidentals.		
	20	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
		Appropriations not required for 1922	94,214 02	.....
			195,664 02	96,450 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.		
		1. *Administration.*		
		(*a*) President's Office.		
	1	President	6,600 00	6,600 00
	2	Registrar	1,650 00	1,600 00
	3	Secretary and Stenographer	820 00	820 00
	4	Clerk	.....	700 00
	5	Telephone Operator	650 00	650 00
	6	Dean	1,150 00	1,150 00
	7	Physician (part time)	900 00	900 00
	8	Messenger	950 00	950 00
		(*b*) Bursar's Office.		
	9	Bursar	3,200 00	3,200 00
	10	Clerk	1,600 00	1,600 00
	11	Clerk and Postmaster	1,200 00	1,200 00
		2. *Subsistence.*		
	12	Dietitian	1,500 00	1,500 00
	13	Matron	1,100 00	1,100 00
	14	Baker	1,100 00	1,100 00
	15	Janitor, Main Building	420 00	950 00
	16	Janitor, Mills Hall	.....	950 00
	17	Janitor, Dining Hall	950 00	950 00
	18	Servants' Pay List	14,000 00	14,000 00
		3. *Upkeep.*		
		(*a*) Engineer's Dept.		
	19	Chief Engineer	2,000 00	2,000 00
	20	Assistant Engineer	1,500 00	1,500 00
	21	Plumber	1,200 00	1,200 00
	22	Stoker 1	960 00	960 00
	23	Stoker 2	960 00	960 00
	24	Stoker 3	960 00	960 00
	25	Sewage Operator	960 00	960 00
		(*b*) Mechanical Dept.		
	26	Chief Carpenter	1,750 00	1,750 00
	27	Assistant Carpenter	1,500 00	1,500 00
	28	Supplies and Expenses	250 00	250 00
	29	Painter	1,400 00	1,400 00
		4. *Teaching Staff.*		
		(*a*) Professors.		
	30	Animal Husbandry	4,200 00	4,200 00
	31	Apiculture	3,000 00	3,000 00
	32	Bacteriology	3,000 00	3,000 00
	23	Botany	3,000 00	3,000 00
	34	Chemistry	3,200 00	3,200 00
	35	Dairying	3,200 00	3,200 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.—*Continued.*		
	36	English	3,000 00	3,000 00
	37	Economic Entomology (1921, six months)	1,500 00	3,000 00
	38	Entomology	3,000 00	3,000 00
	39	Field Husbandry	4,200 00	4,200 00
	40	Horticulture	3,000 00	3,000 00
	41	Manual Training	3,000 00	3,000 00
	42	Physics	3,000 00	3,000 00
	43	Economics and Rural Sociology (former Lecturer Economics)	2,000 00	3,000 00
	44	Poultry	3,800 00	3,800 00
	45	Rural Economics	3,000 00	3,000 00
	46	Veterinary Science (part time)	1,800 00	1,800 00
		(*b*) Associate Professors.		
	47	Animal Husbandry	2,500 00	2,500 00
	48	Bacteriology	2,500 00	2,500 00
	49	Biology	2,500 00	2,500 00
	50	Chemistry	2,500 00	2,500 00
	51	English	2,500 00	2,500 00
	52	Field Husbandry	2,500 00	2,500 00
		(*c*) Lecturers.		
	53	Animal Husbandry	2,000 00	2,000 00
	54	Bacteriology	2,000 00	2,000 00
	55	Chemistry	2,000 00	2,000 00
	56	Chemistry (1921, six months)	1,000 00	2,000 00
	57	English	2,500 00	2,000 00
	58	Entomology	2,000 00	2,000 00
	59	Field Husbandry	2,200 00	2,200 00
	60	Field Husbandry	2,200 00	2,200 00
	61	Horticulture	2,000 00	2,000 00
	62	Horticulture	2,000 00	2,000 00
	63	Physics	2,300 00	2,300 00
	64	Physics	2,000 00	2,000 00
	65	Poultry	2,000 00	2,000 00
	66	Poultry	2,000 00	2,000 00
	67	Rural Economics	2,000 00	2,000 00
		(*d*) Demonstrators.		
	68	Botany	1,800 00	1,800 00
	69	Entomology	1,700 00	1,700 00
	70	Poultry	1,800 00	1,800 00
	71	Rural Economics	1,600 00	1,600 00
		(*e*) Specialists.		
	72	Dairying	1,400 00	1,400 00
	73	Dairying	1,400 00	1,400 00
	74	Field Husbandry	1,750 00	1,750 00
	75	Flour testing	2,000 00	2,000 00
	76	Horticulture	1,750 00	1,600 00
	77	Manual Training	2,200 00	2,200 00
	78	Physical Instructor (1921, six months)	400 00	800 00
	79	Chemistry (Fellow)	700 00	750 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.—*Continued.*		
		5. *Library.*		
	80	Librarian	1,400 00	1,400 00
	81	Assistant	1,100 00	1,100 00
	82	Assistant	800 00	800 00
	83	Janitor	450 00	450 00
	84	Supplies and Expenses	3,000 00	3,000 00
		6. *Supplies and Expenses.*		
	85	Meat, bread, groceries, laundry, engine-room supplies and fuel	85,000 00	75,000 00
	86	Advertising, printing, postage and stationery	5,500 00	5,500 00
	87	Expenses short courses	3,000 00	3,000 00
	88	Temporary Assistance	4,000 00	4,000 00
	89	Purchase and maintenance of automobiles, trucks and tractors	10,000 00	4,000 00
	90	Student labour	4,500 00	4,500 00
	91	Travelling expenses and extra lectures	5,000 00	5,000 00
	92	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	93	Scholarships	120 00	120 00
	94	Telephone service, rent, etc.	1,075 00	1,075 00
	95	Furnishings and repairs	7,200 00	7,200 00
	96	Feed for horse	166 00	100 00
	97	Contingencies	1,850 00	1,850 00
	98	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	4,000 00	3,000 00
	99	Maintenance of Gymnasium	900 00	900 00
			305,291 00	293,655 00
66		MACDONALD INSTITUTE AND HALL.		
		1. *Teaching Staff.*		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,750 00	1,750 00
	3	Instructor in Normal Methods	1,800 00	1,800 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Assistant Instructor in Domestic Science	1,750 00	1,750 00
	6	do do Domestic Art	1,500 00	1,500 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration.	1,400 00	1,400 00
	10	Supervisor of House Practice	900 00	900 00
		2. *Administration, Upkeep and Subsistence.*		
	11	Stenographer	770 00	650 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	960 00	960 00
	14	Janitor	950 00	950 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
66		MACDONALD INSTITUTE AND HALL.—*Continued.*		
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	950 00	950 00
	19	Gardener	950 00	950 00
	20	Servants' Pay List	3,900 0	3,900 00
		3. *Supplies and Expenses.*		
	21	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	27,900 00	25,000 00
	22	Maintenance of Laboratories in Institute	2,100 00	2,100 00
	23	Library and stationery	750 00	750 00
	24	Contingencies	500 00	500 00
			60,642 00	57,622 00
67		FORESTRY.		
	1	Contingencies	1,000 00	1,000 00
68		ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT.		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of men and foreman	15,960 00	15,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	700 00	700 00
	6	Contingencies	350 00	350 00
			36,910 00	36,210 00
69		FIELD EXPERIMENTS.		
	1	Permanent Improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	21,620 00	13,170 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (Blacksmithing, etc.)	1,100 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
			29,130 00	20,580 00
70		EXPERIMENTAL DAIRY DEPARTMENT.		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	4,906 00	2,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
70		EXPERIMENTAL DAIRY DEPARTMENT.—*Continued.*		
	3	Purchasing, hauling, and manufacturing milk into butter and cheese	5,000 00	5,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,600 00	1,500 00
	5	Fuel and light	1,100 00	1,100 00
			13,106 00	10,100 00
71		DAIRY SCHOOL.		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,815 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream	5,500 00	5,500 00
			10,165 00	9,350 00
72		POULTRY DEPARTMENT.		
	1	Wages	5,000 00	4,000 00
	2	Furnishings and repairs	1,750 00	1,600 00
	3	Permanent improvements	300 00	300 00
	4	Purchase of stock	400 00	400 00
	5	Fuel, light, and contingencies	1,560 00	2,400 00
	6	Experiments with incubator, fattening and feed	9,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles	7,000 00	3,225 00
	9	Stenographer	900 00	900 00
			26,293 00	22,208 00
73		HORTICULTURAL DEPARTMENT.		
	1	Permanent improvements	500 00	500 00
	2	Foreman, fireman, teamsters, labourers	12,000 00	12,000 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	4,700 00	4,500 00
	4	Fuel and light	1,250 00	1,250 00
	5	Feed and horses	498 00	498 00
	6	Stenographers (2)	1,350 00	1,350 00
	7	Draughtsman	1,500 00	1,500 00
			21,798 00	21,598 00
74		APICULTURE DEPARTMENT.		
	1	To provide for equipment, maintenance and wages	1,560 00	1,600 00
	2	Stenographers (2)	1,200 00	1,350 00
	3	Queen rearing apiary, maintenance	4,000 00	2,000 00
			6,760 00	4,950 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
75		BACTERIOLOGY.		
	1	Stenographer	800 00	800 00
	2	Janitor	950 00	950 00
	3	Supplies and expenses	1,900 00	1,900 00
			3,650 00	3,650 00
76		BOTANY.		
	1	Stenographer	720 00	720 00
	2	Janitor (part time)	.....	450 00
	3	Travelling and other expenses in connection with plant diseases	380 00	500 00
	4	Supplies and expenses	2,000 00	2,000 00
			3,100 00	3,670 00
77		CHEMISTRY.		
	1	Stenographer	720 00	720 00
	2	Janitor	450 00	450 00
	3	Supplies and expenses	4,300 00	3,300 00
			5,470 00	4,470 00
78		ENTOMOLOGY.		
	1	Supplies and expenses	2,500 00	2,500 00
	2	Corn-borer investigation	2,000 00	2,000 00
			4,500 00	4,500 00
79		ENGLISH.		
	1	Supplies and expenses	500 00	500 00
80		MANUAL TRAINING.		
	1	Janitor	950 00	950 00
	2	Supplies and expenses	1,150 00	1,150 00
			2,100 00	2,100 00
81		PHYSICS.		
	1	Stenographer	436 00	670 00
	2	Salaries and expenses in drainage work	5,500 00	5,000 00
	3	Supplies and expenses	1,848 00	1,800 00
			7,784 00	7,470 00
82		FARM ECONOMICS. (Transferred from Miscellaneous.)		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	29,075 00	29,075 00
		Total Agriculture	1,490,723 02	1,366,868 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, $163,100 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
83		COLONIZATION AND IMMIGRATION.		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant Governor in Council	20,000 00	20,000 00
	3	Land guides for settlers and veterans	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	5	To pay Imperial Tax on incomes of officials in London, England	1,800 00	1,800 00
	6	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	7	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	86,000 00	86,000 00
	8	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	9	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
		Appropriations not required for 1922	10,400 00	.....
			173,500 00	163,100 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, $789,300.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
84		Hospitals and Charities.		
	1	For General Hospitals	350,000 00	300,000 00
	2	For Refuges	100,000 00	75,000 00
	3	For Orphanages	35,000 00	25,000 00
	4	For Homes for Incurables	60,000 00	45,000 00
	5	Allowance to Chairman of Examining Board, Industrial Refuges for Females	200 00	200 00
	6	For printing, stationery and other contingencies.	600 00	600 00
	7	Industrial Schools	113,000 00	75,000 00
	8	Children's Aid Work	40,000 00	30,000 00
	9	Children's Aid Work, travelling expenses	9,000 00	7,500 00
	10	Grant to Canadian Humane Hospital	250 00	250 00
	11	Grant to Victorian Order of Nurses in new districts	2,500 00	2,500 00
	12	Grant to Salvation Army for Prison Gate Work.	5,500 00	5,500 00
	13	Grant to Infants' Home and Infirmary	500 00	500 00
	14	Maintenance of patients in Municipal Sanatoria for Consumptives	283,500 00	200,000 00
	15	Grant to Canadian Conference on Public Welfare	300 00	300 00
	16	Grant to Canadian Hospital Association	200 00	200 00
	17	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	18	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	19	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
	20	Grant to Sick Children's Hospital, London	.....	20,000 00
		Appropriations not required for 1922	102,093 40	.....
			1,104,393 40	789,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, $485,386.35.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
85		Government House	26,800 00	26,800 00
86		Parliament and Departmental Buildings	359,221 35	345,111 35
87		Osgoode Hall	51,875 00	51,875 00
88		Miscellaneous	62,016 00	61,600 00
			499,912 35	485,386 35
85		GOVERNMENT HOUSE.		
	1	Steward	800 00	800 00
	2	Gardener	1,500 00	1,500 00
	3	Engineer	1,600 00	1,600 00
	4	Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc.	9,200 00	9,200 00
	5	Water, Fuel, Light and Power	6,000 00	6,000 00
	6	Repairs, Contingencies, etc.	5,000 00	5,000 00
	7	Furniture and furnishings	1,600 00	1,600 00
	8	Uniforms for messengers, gardeners and other help	350 00	350 00
	9	Telephone service	450 00	450 00
	10	To pay accounts 1919-20, as directed by the Lieutenant Governor in Council	300 00	300 00
			26,800 00	26,800 00
86		PARLIAMENT AND DEPARTMENTAL BUILDINGS.		
	1	Housekeeper	2,400 00	2,400 00
	2	Assistant Housekeeper	1,700 00	1,700 00
	3	Cleaners and helpers—7 at $1,300; 7 at $1,200	17,500 00	17,500 00
	4	Messenger and express clerk	1,300 00	1,300 00
	5	Messengers—2 at $1,300	2,600 00	2,600 00
	6	Elevator attendants—3 at $1,300; 2 at $1,200	6,300 00	6,300 00
	7	Watchmen—5 at $1,300; 3 at $1,200	10,100 00	10,100 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	1,900 00	1,900 00
	10	Assistant engineers—1 at $1,500; 2 at $1,400	4,300 00	4,300 00
	11	Firemen—6 at $1,300; 2 at $1,250	10,300 00	10,300 00
	12	Head gardener	1,500 00	1,500 00
	13	Gardener's helpers—5 at $1,200	6,000 00	6,000 00
	14	Switchboard Attendant	400 00	400 00
	15	Telegraph Operator	1,200 00	1,200 00
	16	Water and Fuel	30,500 00	30,500 00
	17	Electric power and light current and gas	9,500 00	9,500 00
	18	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	19	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	20	Repairs and cleaning of buildings, etc.	104,000 00	104,000 00
	21	Shelving for Library	1,000 00	1,000 00
	22	Vault fittings and shelving	12,500 00	9,000 00
	23	Furniture and furnishing for buildings	42,000 00	42,000 00
	24	Interior alterations	3,000 00	3,000 00
	25	Flowers, shrubs, plants, etc.	1,000 00	1,000 00
	26	Uniforms for messengers, attendants, etc.	1,400 00	700 00
	27	Painting outside and inside work	5,000 00	5,000 00
	28	Telephone service	23,000 00	23,000 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
86		PARLIAMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*		
	29	Ground rent, No. 5 Queen's Park	250 00	250 00
	30	Ground rent, No. 15 Queen's Park	800 00	800 00
	31	Ground rent, No. 17 Queen's Park	800 00	800 00
	32	Ground rent, No. 47 Queen's Park	243 00	243 00
	33	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	34	Fire protection, including clothing for men	1,220 00	1,220 00
	35	Rental McLean Building, University Avenue	7,100 00	7,100 00
	36	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	37	To pay accounts, 1920-21, as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1922	9,910 00	.....
			359,221 35	345,111 35
87		OSGOODE HALL.		
	1	Housekeeper	1,700 00	1,700 00
	2	Assistant Housekeeper	1,350 00	1,350 00
	3	Day guard	1,200 00	1,200 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—6 at $1,200	7,200 00	7,200 00
	6	Janitresses—1 at $700; 1 at $600	1,300 00	1,300 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,600 00	1,600 00
	9	Firemen—4 at $1,200	4,800 00	4,800 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	10,500 00	10,500 00
	12	Furniture and incidentals	4,000 00	4,000 00
	13	Uniforms for Messengers	450 00	450 00
	14	Telephone and telegraph service	4,000 00	4,000 00
	15	Grant, telegraph and telephone service	175 00	175 00
	16	Cleaning of building	10,500 00	10,500 00
	17	Fire protection	400 00	400 00
	18	To pay accounts 1920-21, as directed by the Lieutenant Governor in Council	1,000 00	1,000 00
			51,875 00	51,875 00
88		MISCELLANEOUS.		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	1,900 00	1,900 00
	3	Clerk of Works and Timekeeper	1,900 00	1,900 00
	4	Timekeeper (Ontario Hospital, Whitby)	1,400 00	1,400 00
	5	Inspector of Works	1,800 00	1,800 00
	6	Foreman Carpenter	1,700 00	1,700 00
	7	Carpenters—3 at $1,300	3,900 00	3,900 00
	8	Foreman plumber	1,700 00	1,700 00
	9	Plumbers—2 at $1,500	3,000 00	3,000 00
	10	Plumber's helper	1,300 00	1,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
88		MISCELLANEOUS.—*Continued.*		
	11	Electrician	2,000 00	2,000 00
	12	Inspector of Fire Equipment	1,800 00	1,800 00
	13	Inspector of steam boilers and machinery, Government Buildings	1,900 00	1,900 00
	14	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	20,000 00
	15	Head chauffeur and mechanic	2,300 00	2,300 00
	16	Chauffeurs—2 at $1,400	2,800 00	2,800 00
	17	Carter	1,200 00	1,200 00
	18	Services, travelling and other expenses	7,000 00	7,000 00
	19	Contingencies	1,000 00	1,000 00
	20	Unpaid accounts 1919-20 as directed by the Lieutenant-Governor in Council	300 00	300 00
		Appropriations not required for 1922	416 00	.....
			62,016 00	61,600 00
		Total Maintenance and Repairs of Government Buildings	499,912 35	485,386 35

X. PUBLIC BUILDINGS.

Amount to be voted, $1,087,450.00.

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1921-22.	
89		Parliament and Departmental Buildings	100,000 00	
90		Osgoode Hall	7,000 00	
91		Public Institutions	241,000 00	
92		Educational	190,250 00	
93		Agriculture	154,600 00	
94		Districts	217,600 00	
95		Miscellaneous	177,000 00	
				1,087,450 00
89		PARLIAMENT AND DEPARTMENTAL BUILDINGS.		
	1	To provide additional accommodation	.....	100,000 00
90		OSGOODE HALL.		
	1	General repairs and alterations	5,000 00	
	2	Electric wiring and fixtures	500 00	
	3	Painting interior and exterior	1,000 00	
	4	Fittings for vaults and offices	500 00	
				7,000 00
91		PUBLIC INSTITUTIONS.		
		Ontario Hospital, Brockville.		
	1	Additions and alterations	6,000 00	
		Ontario Hospital, Cobourg.		
	2	Additions and alterations	2,000 00	
		Ontario Hospital, Hamilton.		
	3	Additions and alterations	6,000 00	
		Ontario Hospital, Kingston.		
	4	Additions and alterations	6,000 00	
		Ontario Hospital, London.		
	5	Additions and alterations	6,000 00	
		Ontario Hospital, Mimico.		
	6	Additions and alterations	6,000 00	
		Ontario Hospital, Orillia.		
	7	Additions and alterations	6,000 00	
		Ontario Hospital, Penetanguishene.		
	8	Additions and alterations	2,000 00	
		Ontario Hospital, Whitby.		
	9	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith. Whitby Branch	150,000 00	
		Ontario Hospital, Woodstock.		
	10	Additions and alterations	3,000 00	
		Andrew Mercer Reformatory for Females.		
	11	Additions and alterations	2,000 00	
		Ontario Reformatory, Guelph.		
	12	Additions and alterations	10,000 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1921-22.	
91		PUBLIC INSTITUTIONS.—*Continued.*		
		Industrial Farm, Burwash.		
	13	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	30,000 00	
		Industrial Farm, Fort William.		
	14	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	6,000 00	
		Total Public Institutions		241,000 00
92		EDUCATIONAL.		
		Normal and Model Schools, Toronto.		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	
	2	To provide for remodelling and repairing present school buildings	50,000 00	
		Normal and Model Schools, Ottawa.		
	3	Repairs and incidentals	3,000 00	
		Normal School, London.		
	4	Repairs and incidentals	1,000 00	
		Normal School, Hamilton.		
	5	Repairs and incidentals	700 00	
		Normal School, Peterborough.		
	6	Repairs and incidentals	700 00	
		Normal School, Stratford.		
	7	Repairs and incidentals	700 00	
		Normal School, North Bay.		
	8	Repairs and incidentals	700 00	
		The Ontario School for the Deaf, Belleville.		
	9	Repairs and incidentals	2,500 00	
	10	Part reconstruction of main building	75,000 00	
		The Ontario School for the Blind, Brantford.		
	11	Repairs and incidentals	700 00	
		Training School, Sandwich.		
	12	Repairs and incidentals	250 00	
		Miscellaneous.		
	13	To provide for the erection of a Normal School building on the grounds of the Ontario Agricultural College at Guelph	50,000 00	
		Total Educational		190,250 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year, 1921-22.	
93		AGRICULTURE.		
		Ontario Agricultural College.		
	1	Repairs	1,600 00	
	2	New Veterinary College	75,000 00	
	3	New Dairy Building	75,000 00	
		Horticultural Experiment Station, Vineland.		
	4	Repairs	2,000 00	
		Ontario Veterinary College.		
	5	Alterations, additions and repairs	1,000 00	
		Total Agriculture		154,600 00
94		DISTRICTS.		
		Algoma.		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	
	2	Furniture and furnishings	200 00	
	3	Court House, Sault Ste. Marie	150,000 00	
			151,000 00	
		Kenora.		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	5	Furnishings for District	200 00	
			700 00	
		Manitoulin.		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	200 00	
	7	Furniture and furnishings for District	200 00	
			400 00	
		Muskoka.		
	8	General repairs to Court House, Gaol and Registry Office, including improvements to grounds	400 00	
	9	Furniture and furnishings	200 00	
			600 00	
		Nipissing.		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	400 00	
	11	Furniture and furnishings	200 00	
			600 00	
		Parry Sound.		
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	600 00	
	13	Furniture and furnishings for District	200 00	
			800 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year, 1921-22.	
94		DISTRICTS.—*Continued.*		
		Rainy River.		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	200 00	
	15	Furniture and furnishings	300 00	
			500 00	
		Sudbury.		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	17	Extension to Court House, Vault Fittings, Land Titles Office	30,000 00	
	18	Electric light service and power	500 00	
	19	Furniture and furnishings	300 00	
			31,600 00	
		Temiskaming.		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	21	New Gaol	30,000 00	
	22	Furniture and furnishings	200 00	
			30,700 00	
		Thunder Bay.		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	24	Furniture and furnishings	200 00	
			700 00	
		Total Districts		217,600 00
95		MISCELLANEOUS.		
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	5,000 00	
	2	Building boat house for Game and Fisheries Department and repairing boat houses	1,000 00	
	3	Insurance	6,000 00	
	4	To continue buildings in progress at close of fiscal year 1920-21, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	5	To pay accounts for 1920-21 for construction and repair to Public Buildings, including fittings and furnishings	15,000 00	
				177,000 00
		Total Public Buildings		1,087,450 00

XI. PUBLIC WORKS.

Amount to be voted, $180,833.33.

No. of Vote.	No. of Item.	Service.	To be voted for 12 months ending October 31, 1922.	
96		PUBLIC WORKS.		
	1	Lockmasters, Bridge Tenders, Caretakers, etc....	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc..	40,000 00	
	3	Surveys and inspections	5,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks	5,000 00	
	5	Wages and expenses of supervising Foremen....	5,500 00	
	6	Drainage Works, Rainy River	5,000 00	
	7	Port Carling Works	25,000 00	
	8	West Arm bridges, Nipissing	7,000 00	
	9	Contribution to bridge over the Ottawa River, below Chaudiere Falls, between the Cities of Ottawa and Hull, conditional upon the Government of the Province of Quebec contributing an equal amount	38,333 33	
	10	To continue works in progress at end of fiscal year, 1920-21, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant Governor in Council)	40,000 00	
	11	To pay accounts 1920-21, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant Governor in Council)	4,000 00	
	12	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	500 00	
				180,833 33

XII. DEPARTMENT OF LABOUR.

Amount to be voted, $1,462,500.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
97			DEPARTMENT OF LABOUR.		
	1		To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	3,500 00	2,000 00
			Ontario Government Employment Bureaus.		
	2	21	Superintendents of Public Employment Bureaus—1 at $2,400; 1 at $2,000; 1 at $1,900; 2 at $1,700; 5 at $1,600; 9 at $1,500; 2 at $1,300	33,800 00	33,800 00
	3	4	Senior Clerks—1 at $1,800; 1 at $1,600; 2 at $1,500	6,400 00	6,400 00
	4	8	Clerks—4 at $1,400; 3 at $1,300; 1 at $1,200	10,700 00	10,700 00
	5	7	Junior Clerks—2 at $1,100; 5 at $1,000	7,200 00	7,200 00
	6	1	District Field Secretary	1,000 00	1,000 00
	7	4	Clerk Stenographers—1 at $975; 3 at 900	3,675 00	3,675 00
	8	15	Junior Clerk Stenographers—3 at $850; 5 at $775; 7 at $700	11,325 00	11,325 00
	9	2	Clerk Typists—2 at $900	1,800 00	1,800 00
	10		Contingencies, including extra help and temporary employees in Bureaus; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.	69,100 00	69,100 00
	11		To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council	2,000 00	3,000 00
	12		To provide for the administration of the Minimum Wage Act	20,000 00	26,000 00
			Mothers' Allowance Commission.		
	13	1	Executive Secretary	3,000 00	3,000 00
	14	1	Senior Account Clerk	1,800 00	1,800 00
	15	1	Chief Investigator	1,700 00	1,700 00
	16	12	Investigators	18,000 00	18,000 00
	17	2	Clerks—1 at $1,500; 1 at $1,100	2,600 00	2,600 00
	18	1	Junior Clerk	1,000 00	1,000 00
	19	2	Senior Clerk Stenographers—1 at $1,300; 1 at $1,200	2,500 00	2,500 00
	20	1	Clerk Typist	900 00	900 00
	21		Contingencies, including per diem allowances, travelling expenses, etc.	19,000 00	33,500 00
	22		To pay allowances in accordance with The Mothers' Allowance Act	750,000 00	850,000 00
	23		To provide for litigation of constitutional and other questions	500 00	500 00

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
97			DEPARTMENT OF LABOUR.—*Continued.*		
			Provincial Board of Health.		
	24		Public Health Exhibit, services and expenses....	12,000 00	9,000 00
	25		Public Health Laboratory, Sault Ste. Marie, services and expenses	5,000 00	5,000 00
	26		Public Health Laboratory, North Bay, services and expenses	5,000 00	5,000 00
	27		Division of Sanitary Engineering, services and expenses	24,000 00	24,000 00
	28		Public Health Laboratory, Kingston, services and expenses	1,500 00	1,500 00
	29		Public Health Laboratory, Fort William, services and expenses	6,000 00	6,000 00
	30		District Officers of Health, services and expenses, Association and examination fees	42,000 00	42,000 00
	31		District Officers of Health, purchase and maintenance of automobiles	15,000 00	10,000 00
	32		Travelling expenses of the Provincial Board of Health	1,000 00	1,000 00
	33		To provide for annual conference of Health Officers	300 00	300 00
	34		Maintenance and hire of automobile, tuberculosis exhibit	200 00	200 00
	35		Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	82,000 00	82,000 00
	36		Division of Venereal Diseases, for literature, for the manufacture, purchase of drugs, appliances and necessaries for the payment of patients in hospitals and clinics and by legally qualified medical practitioners, as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health	100,000 00	100,000 00
	37		Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health	75,000 00	75,000 00
	39		To provide for Public Health Laboratories, services and expenses	10,000 00	10,000 00
			Appropriations not required for 1922.....	1,652 32	.....
			Total Department of Labour	1,352,152 32	1,462,500 00

XIII. COLONIZATION ROADS.

Amount to be voted, $107,300.00.

No. of Vote.	No. of Item.	Service.	To be voted for 12 months ending October 31, 1922.	
98		Colonization Roads.		
	1	Construction, maintenance and repair of roads and bridges	63,000 00	
	2	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	
	3	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	
	4	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	
	5	Engineering, surveying and locating roads	10,000 00	
	6	To pay salaries, travelling and other expenses not otherwise provided for	1,800 00	
	7	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	
	8	To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	500 00	
				107,300 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, $1,163,020.00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
99		DEPARTMENT OF PUBLIC HIGHWAYS.		
	1	Special Officer	2,100 00	2,100 00
	2	Special Constables—1 at $1,800; 1 at $1,400	3,200 00	3,200 00
	3	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	10,000 00	10,000 00
	4	Automobile markers and supplies	65,000 00	65,000 00
	5	Good Roads Model Exhibit	1,000 00	1,000 00
	6	Grant to Good Roads Association	400 00	400 00
	7	Grant to Canadian Good Roads' Association	600 00	600 00
	8	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	9	Fees various officials, Engineering Institute of Can., Surveyors', Road and other Associations.	100 00	100 00
	10	Membership fee, Ontario Motor League	20 00	20 00
	11	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	12	Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto	45,000 00	45,000 00
	13	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	7,500 00
	14	To provide for unpaid accounts, 1920-21 (to be paid as directed by the Lieutenant Governor in Council)	2,000 00	2,000 00
	15	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in The Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	16	Unforeseen and unprovided, Department of Public Highways	3,500 00	3,500 00
	17	Highway Forester, services, travelling and other expenses	5,000 00	5,000 00
	18	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	15,000 00	15,000 00
	19	Grant to Engineering Institute of Canada, Ontario Division	500 00	500 00
	20	To provide for the construction of a cement plant for the purchase of properties, the erection of buildings, the purchase of machinery and equipment and other expenses	.....	1,000,000 00
		Appropriations not required for 1922	4,697 60	.....
			167,717 60	1,163,020 00

XV. GAME AND FISHERIES.

Amount to be voted, $466,400.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
100		GAME AND FISHERIES.		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	120,000 00	120,000 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries	30,000 00	30,000 00
	3	For purchase and repairs of boats and vehicles and machinery for boats	22,000 00	10,000 00
	4	For purchase and planting of wild rice seed, celery seed and plants	800 00	800 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds	1,500 00	1,500 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	25,000 00	15,000 00
	7	For repairs to Government Fish Car	2,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00
	9	To pay annual membership fees to Associations.	100 00	100 00
	10	To pay unforeseen and unprovided expenses	2,000 00	2,000 00
	11	Services and expenses in connection with exhibit at the Canadian National Exhibition	2,000 00	2,000 00
	12	To pay moving expenses of officers of the Department	500 00	500 00
	13	To pay commissions on hunting and trappin licenses, farmers' and angling permits and royalty coupons	20,000 00	20,000 00
		Sales Branch.		
	14	For the purchase of fish, transportation cold storage, warehouse and equipment, and other storage charges	250,000 00	250,000 00
	15	For the purchase of horses, harness, vehicles, trucks, boats and their maintenance	2,000 00	2,000 00
	16	For the erection of buildings, docks, tramways and sidings	3,000 00	3,000 00
	17	For salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for	8,000 00	5,000 00
	18	For unforeseen and unprovided accounts	2,000 00	2,000 00
		Appropriations not required for 1922	3,156 50	.....
			494,556 50	466,400 00

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $408,500.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
101		ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.		
	1	Litigation of constitutional and other questions.	10,000 00	10,000 00
	2	Revision of Voters' Lists	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	4	Commissions and sundry investigations	15,000 00	15,000 00
	5	Fidelity Bonds, Division Courts	3,000 00	3,000 00
	6	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
	7	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant Governor in Council	1,500 00	1,500 00
	8	Grant to Canadian Bar Association	1,000 00	1,000 00
	9	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant Governor in Council	5,000 00	5,000 00
		Enforcement of Ontario Temperance Act.		
	10	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors	(Transferred from	350,000 00
	11	Enforcing Canada Temperance Act	Prov. Sec.	5,000 00
	12	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario	Dept.)	4,000 00
		Appropriations not required for 1922	6,500 00	.....
			56,000 00	408,500 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted, $446,469.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
102			TREASURY DEPARTMENT MISCELLANEOUS.		
			Amusement Tax Branch.		
	1	1	Principal Clerk	2,000 00	2,000 00
	2	1	Senior Clerk	1,600 00	1,600 00
	3	1	Chief Inspector	1,700 00	1,700 00
	4	2	Inspectors: 2 at $1,700	3,400 00	3,400 00
	5	2	Clerk Stenographers: 1 at $1,050; 1 at $975	2,025 00	2,025 00
	6	1	Messenger	624 00	624 00
	7		Contingencies and extra assistance	10,500 00	10,000 00
	8		Amusement Tax Act expenses	8,000 00	8,000 00
			Appropriations not required for 1922	.....	.....
			Board of Censors of Moving Pictures.		
	9	1	Chairman	3,500 00	3,500 00
	10	4	Members: 4 at $2,500	10,000 00	10,000 00
	11	1	Censor of advertising	2,500 00	2,500 00
	12	2	Operators of Moving Picture Machines: 2 at $1,700	3,400 00	3,400 00
	13	1	Clerk Stenographer	900 00	900 00
	14	1	Clerk Typist	900 00	900 00
	15		Contingencies	3,500 00	3,500 00
			Appropriations not required for 1922	.....	.....
			Inspection of Theatres.		
	16	3	Inspectors of Theatres: 3 at $1,700	5,100 00	5,100 00
	17	1	Clerk Stenographer	975 00	975 00
	18		Contingencies	15,000 00	10,000 00
			Appropriations not required for 1922	450 00	.....
			Motion Picture Bureau.		
	19	1	Film Editor	1,800 00	1,800 00
	20	1	Field Man	1,700 00	1,700 00
	21	1	Clerk	1,200 00	1,200 00
	22	1	Clerk Stenographer	975 00	975 00
	23		Purchase of moving picture machines, equipment and film, printing and advertising	125,000 00	125,000 00
	24		Contingencies	13,000 00	10,000 00
			Appropriations not required for 1922	150 00	.....
			Fire Marshal.		
	25	1	Fire Marshal	4,200 00	4,200 00
	26	1	Deputy Fire Marshal	3,000 00	3,000 00
	27	1	Fire Prevention Engineer and Publicity Representative	2,400 00	2,400 00
	28	1	Fire Investigator	2,200 00	2,200 00
	29	2	Junior Clerks: 1 at $1,250; 1 at $925	2,175 00	2,175 00
	30	1	Clerk Chauffeur	1,150 00	1,150 00
	31	1	Senior Clerk Stenographer	1,100 00	1,100 00
	32	2	Junior Statistical Clerks: 1 at $1,000; 1 at $925	1,925 00	1,925 00
	33	2	Junior Clerk Stenographers: 1 at $850; 1 at $775	1,625 00	1,625 00
	34		Contingencies, travelling and other expenses, including maintenance of automobile	40,225 00	40,225 00
		37			

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
102			TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*		
			Office of Law Stamp Distributor.		
	35	1	Law Stamp Distributor	2,500 00	2,500 00
	36		Contingencies	1,500 00	1,500 00
			General.		
	37		Wolf Bounty	25,000 00	25,000 00
	38		Wolf Bounty Act: tanning wolf skins, express charges and other expenses	1,000 00	1,000 00
	39		Stock transfer stamps, printing and other expenses	1,500 00	1,500 00
	40		Law Stamps, printing and other expenses	6,000 00	6,000 00
	41		Succession Duty, legal expenses, valuations, arbitrations and commissions	20,000 00	20,000 00
	42		Fidelity Bonds	6,000 00	6,000 00
	43		Law Society fees: Solicitor to the Treasury	20 00	20 00
	44		Membership and annual fees in various associations	50 00	50 00
	45		Expenses of administering Brophy Estate	1,500 00	100 00
	46		Grant to Soldiers' Aid Commission for soldiers' welfare	50,000 00	20,000 00
	47		Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	40,000 00	92,000 00
			Appropriations not required for 1922	13,442 78	.....
				448,411 78	446,469 00

XVIII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $4,150.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
103		Provincial Secretary's Department, Miscellaneous.		
	1	Special Investigations	5,000 00	3,000 00
	2	Deportation of Undesirable Immigrants	1,500 00	1,000 00
	3	Medical Council and Association fees for various medical officers	150 00	150 00
		Appropriations not required for 1922	609,900 00	.....
			616,550 00	4,150 00

XIX. LANDS AND FORESTS.

Amount to be voted, $1,388,050.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
		LANDS AND FORESTS.		
104		Outside Service and Surveys	1,397,950 00	1,283,050 00
105		Parks	93,000 00	105,000 00
			1,490,950 00	1,388,050 00
104		OUTSIDE SERVICE AND SURVEYS.		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	85,000 00	85,000 00
	3	Ottawa Agency, salaries and disbursements	3,400 00	3,400 00
	4	Forest ranging and measurement of timber	275,000 00	175,000 00
	5	Forest Reserves	10,000 00	10,000 00
	6	Fire ranging and purchase of equipment	560,000 00	560,000 00
	7	Cullers' Act	200 00	300 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	164,500 00	164,500 00
	10	Allowance to School Section in Township of South Walsingham	150 00	150 00
	11	Grant to Canadian Forestry Association	1,000 00	1,000 00
	12	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	13	Insurance	1,500 00	1,500 00
	14	Payment of moving expenses of officers and officials	1,000 00	1,000 00
	15	Litigation of constitutional and other questions	2,000 00	2,000 00
	16	Commissions *re* sundry investigations	75,000 00	100,000 00
	17	Purchase and maintenance of automobiles and other vehicles	5,000 00	5,000 00
	18	Aerial surveys	15,000 00	15,000 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,000 00	3,000 00
		Appropriations not required for 1922	40,000 00	.....
			1,397,950 00	1,283,050 00
105		PARKS.		
	1	(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	2	Algonquin Provincial Park	36,000 00	45,000 00

XIX. LANDS AND FORESTS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
105		Parks.—*Continued.*		
	3	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	6,000 00	6,000 00
	4	Rondeau Provincial Park; services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements	13,000 00	16,000 00
	5	Quetico Provincial Park	18,000 00	18,000 00
	6	Creation, extension and maintenance of parks, as directed by the Lieutenant Governor in Council	20,000 00	20,000 00
			93,000 00	105,000 00
		Total Lands and Forests	1,490,950 00	1,388,050 00

XX. DEPARTMENT OF MINES.

Amount to be voted, $128,000.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
106		DEPARTMENT OF MINES.		
		Mining Recorders.		
	1	To pay salaries and expenses, and for buildings, land and repairs	32,000 00	32,000 00
	2	Inspector of Mining Recorders' Offices	1,100 00	1,100 00
	3	Travelling and other expenses	1,000 00	1,000 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	5,000 00	4,000 00
		Natural Gas Commissioner's Office.		
	5	Natural Gas Commissioner	4,400 00	4,400 00
	6	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Act, and the Natural Gas and Oil Wells Act	12,000 00	12,000 00
		Explorations, Investigations and Inspections.		
	7	To cover salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	8	Legal assistance enforcing Mining Act and Mining Tax Act	1,000 00	1,000 00
	9	Surveys in Mining Areas	5,000 00	5,000 00
	10	Trails, clearing streams, opening routes and roads	10,000 00	5,000 00
	11	Society Membership Fees, and subscriptions to periodicals	500 00	500 00
	12	Mineral Collections, including cases, and displays at exhibitions, also services and expenses	6,000 00	6,000 00
	13	Insurance	500 00	500 00
	14	Moving Expenses of Officials	500 00	500 00
	15	Research Work, salaries, equipment and expenses.	5,000 00	5,000 00
	16	For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance	50,000 00	10,000 00
		Appropriations not required for 1922	56,500 00	.....
			230,500 00	128,000 00

XXI. REFUND ACCOUNT.

Amount to be voted, $154,000.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
107		Education	6,500 00	1,500 00
108		Lands and Forests	25,000 00	25,000 00
109		Mines	2,500 00	2,500 00
110		Succession Duty	88,000 00	88,000 00
111		Miscellaneous	134,230 46	37,000 00
			256,230 46	154,000 00
107		EDUCATION.		
	1	Refunds	1,500 00	1,500 00
		Appropriations not required for 1922	5,000 00	.....
			6,500 00	1,500 00
108		LANDS AND FORESTS.		
	1	Refunds	25,000 00	25,000 00
109		MINES.		
	1	Refunds	2,500 00	2,500 00
110		SUCCESSION DUTY.		
	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	80,000 00	80,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	8,000 00	8,000 00
			88,000 00	88,000 00
111		MISCELLANEOUS.		
	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	5,000 00
		Appropriations not required for 1922	97,230 46	.....
			134,230 46	37,000 00
		Total Refund Account	256,230 46	154,000 00

XXII. MISCELLANEOUS.

Amount to be voted, $83,000.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
112		MISCELLANEOUS.		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,500 00	14,500 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association	500 00	500 00
	4	do Canadian Military Institute	600 00	600 00
	5	do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	300 00	300 00
	9	Grant toward maintenance of Medical Laboratory, Kingston	1,000 00	1,000 00
	10	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	11	Grant to Canadian National Institute for the Blind (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	50,000 00	10,000 00
	12	To pay such salaries until the end of the then next session of the Legislature to the officers and servants employed in any Department or Branch of the Public Service that were increased upon the recommendation of the Civil Service Commissioner and paid as directed by the Lieutenant Governor in Council during the fiscal year 1920-21. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose	.....	25,000 00
		Appropriations not required for 1922	13,103 43	.....
			111,103 43	83,000 00

ESTIMATE OF CAPITAL EXPENDITURE

BY

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

AND

THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

No. of Vote	No. of Item			
113		**Hydro-Electric Power Commission of Ontario**		
		From Nov. 1st, 1921, to Oct. 31st, 1922		
	1	Queenston-Chippawa Development		$876,798 00
		1. Electrical Generation ..... Completion of payments on contracts for five main generators, two service units, Generation's share of switching equipment, reactors, cranes; proportion of station to be constructed this year.	$376,798 00	
		2. Hydraulic Construction ..... Completion of payments covering cost of excavation on the canal and Chippawa River, including intake at Chippawa, the Welland River Canal, forebay, screen house, penstocks, power house, hydraulic machinery, right-of-way, miscellaneous, highway and railway bridges, together with necessary equipment for the installation of five turbines of 55,000 H.P. capacity and accessories, in which is included necessary pumps, governors, piping, signal equipment, etc.; also such construction plant as may be necessary to complete the work, materials, labour, cement, stores, etc.	500,000 00	
	2	Niagara System		$4,046,433 00
		1. Queenston Transformation ..... Covers completion of payments on contracts for fifteen 15,000 kv-a transformers, also Transformation's share of 12,000 V. switching, high voltage switching, lightning arresters, insulators, mechanical equipment; also Transformation's proportion of the station to be constructed this year.	$1,366,433 00	
		2. Miscellaneous Station Betterments.. In the operation of a system it is found that from time to time improvements are made, which, owing to the advance of the art, were not available when the stations were constructed. This item will cover such features as improved relay protection, also minor increasing of capacities of feeders, installing more adequate meters, etc.	50,000 00	

No. of Vote	No. of Item		
113		Niagara System.—*Continued.*	
		3. 5-110 K.V. Circuits at Queenston ...	15,000 00
		This covers transmission lines from the generating station roof up to the escarpment over the Screen House to a terminal tower adjacent to the forebay, sufficient for the five units, being installed in the Generating Station.	
		4. 2-110 K.V. Circuits, Queenston to Niagara Falls	10,000 00
	1[illegible]	Covering completion of payments *re* above; these circuits will be required to deliver the power from two units at Queenston to the existing transmission system in the neighborhood of Niagara Falls transformer station; if not constructed there will be no outlet for the power from the two units when available.	
		5. Construction of Operators' Cottages and Community Houses for purposes of operation at Queenston	150,000 00
		6. Hamilton Station	300,000 00
		The City of Hamilton is now served from Dundas Transformer Station, an arrangement which has been satisfactory in the past, but on account of the great increase in demand in Hamilton, it will be essential that a high voltage station be constructed here. It is proposed to locate this station fairly close to the expected gravity of the load in the east end of the city. The power demand in Hamilton for 1922 is estimated at 25,000 horse-power, and for 1924 at 40,000 horse-power, whereas the present capacity of Dundas Station is 15,000 h.p., and serves, in addition to Hamilton, the entire district, including Dundas, Waterdown, Caledonia, Hagersville and Lynden.	
		7. York Station	350,000 00
		A temporary station was constructed just west of the City of Toronto for the purpose of feeding New Toronto, Etobicoke Township, etc. This station is now overloaded and will be absolutely inadequate to serve the community when additional power is available. It is expected also that this station may be used to supply power to West Toronto, thereby deferring the erection of additional transformer station within the city. The station proposed will have a capacity of 30,000 h.p.	
		8. London Station	60,000 00
		This station, although having sufficient capacity for the present load, will shortly be overloaded, and it is proposed installing a bank of 5,000 kv-a transformers, thereby releasing 2,500 kv-a units for use in a smaller station.	

No. of Vote	No. of Item		
113		Niagara System.—*Continued.*	
		9. Kent Station	25,000 00
		Additional transformer capacity will be required here, the present intention being to install a bank of 2,500 kv-a transformers, thereby releasing 1,250 kv-a units for use elsewhere.	
		10. Miscellaneous High Tension Stations	50,000 00
		Betterments to existing stations and construction of new 110,000 volt station at Sarnia.	
		11. Distribution Stations	200,000 00
		These are the low voltage stations which are fed from the sixteen main high-voltage stations. A number of these are already overloaded, some of these requiring immediate attention being Hagersville, Lucan, New Hamburg, Milverton, Beachville, Port Stanley, Etobicoke, Mimico, Brigden and Petrolia. It is believed that with unlimited supply of power that the majority of the maller stations will require to have their capacity increased.	
		12. 2-110 K.V. Circuits, Queenston to Burlington	500,000 00
		The present 110-volt lines from Niagara Falls, serving the Niagara System, were provided for transmitting in the neighborhood of 200,000 h.p., which is approximately the amount of power they have already been called upon to deliver. With 250,000 more h.p. available at Queenston, several new lines will be required. The two lines proposed will handle 100,000 h.p. and will connect with circuits on existing towers between Dundas and Toronto. To complete this work, $500,000 will be required next year (1922).	
		13. 110-Volt Lines to Sarnia	20,000 00
		14. Increasing Capacity, 13,000 and 26,000 Volt Lines and Extensions	200,000 00
		A great many of the lines which were built in the early days, owing to the increase of power load, are inadequate. Furthermore, additional lines will be required when more power is available.	
		15. Rural	750,000 00
		Expenditure on account of Rural Distribution in Townships already under application.	

No. of Vote	No. of Item			
113	3	Severn System		125,000 00
		1. Port Severn Power Development	25,000 00	
		2. Station and Line Betterments This amount is to cover improvements, also probable extensions to capacity of Barrie and Midland Stations.	50,000 00	
		3. Rural Expenditures on account of Rural Distribution in Townships already under application.	50,000 00	
	4	Eugenia System		160,000 00
		1. Hydraulic Development Betterments to stations and improvement of hydraulic conditions.	50,000 00	
		2. Station and Line Extensions and Betterments To cover possible extensions, station increases possibly to serve Fordwich and Gorrie or line switching structure at Hanover, etc.	60,000 00	
		3. Rural Expenditures on account of rural distribution in Townships already under application.	50,000 00	
	5	Muskoka System		5,000 00
		1. Betterments To cover improvements to existing lines and stations.	5,000 00	
	6	Wasdells System		60,000 00
		1. Miscellaneous Betterments To cover contemplated improvements or changes at Wasdells Station, Beaverton, Cannington, Kirkfield, etc.	10,000 00	
		2. Rural Expenditures on account of Rural Distribution in Townships already under application.	50,000 00	
	7	St. Lawrence System		126,000 00
		1. Cornwall Station This covers estimated expenditures in connection with an extension to Cornwall Station necessitated by a large increase in the load on the St. Lawrence System. The building is being extended and a second bank of transformers will be added.	56,000 00	
		2. Miscellaneous Betterments To cover possible improvements and betterments to stations and lines.	20,000 00	
		3. Rural Expenditures on account of rural distribution in Townships already under application.	50,000 00	
	8	Rideau System		100,000 00
		1. Extensions and Betterments To cover minor extensions and betterments at High Falls and other Stations in the System.	50,000 00	
		2. Rural Expenditures on account of rural distribution in Townships already under application.	50,000 00	

No. of Vote	No. of Item			
113	9	Thunder Bay System		733,968 00
		1. Hydraulic Development and Permanent Works This covers the completion of the present hydraulic installation; permanent constructions for the installation of two 12,500 h.p. turbines, including completion of wing dam, power house, screen house and concrete dam, also temporary dam which will be used as a cofferdam for the construction of the main dam.	373,968 00	
		2. Nipigon, Electrical To cover expenditures in connection with installation of two generators and accessories, transformers, 12 and 110 k.v. switching and protective equipment; also station superstructure for same.	50,000 00	
		3. Red Rock Line Section of a single circuit 110 k.v. wood pole line from Nipigon Village to main line above in the vicinity of Sprucewood.	15,000 00	
		4. Nipigon Extension No. 3 Unit Completion of electrical equipment contracts in connection with installation of 3rd unit, together with station superstructure required.	100,000 00	
		5. Development of Port Arthur Line Third line—Port Arthur.	150,000 00	
		6. Port Arthur Station If the load increases at Port Arthur as is expected, a new line and station will be required.	20,000 00	
		7. Operators' Houses On account of the isolated location of the development and the necessity of competent workmen for operation and maintenance, it is essential that desirable living conditions be provided. This amount covers contemplated expenditures for housing facilities. Additional expenditures on this account will be necessary as the development grows.	25,000 00	
	10	Central Ontario System		385,000 00
		1. Hydraulic Development and Permanent Works Excavation of head-race and tail-race, Ranney Falls Development; including the installation of two 5,000 h.p. turbines, with governors, pumping equipment, piping and other auxiliary equipment and accessories; also completion of substructure of the power-house, and installation of electrical equipment, i.e., two 5,000 kv-a generators, with auxiliary apparatus.	165,000 00	
		2. Miscellaneous Betterments Covers completion of work authorized in connection with improved relay protection for the system, etc.	100,000 00	

No. of Vote	No. of Item				
113		Central Ontario System.—*Continued.*			
		3. Miscellaneous Lines and Stations ... To provide for minor changes to systems in the various municipalities (changes to lines and extensions to stations).	20,000 00		
		4. Local Systems ..... Extensions and changes to systems in various municipalities.	100,000 00		
	11	Nipissing System		45,000 00	
		1. Generating Station ..... Cost in connection with the installation of an additional generator.	25,000 00		
		2. Local System ..... Minor capital expenditures in connection with distribution systems in municipalities.	20,000 00		
	12	Miscellaneous		50,000 00	
		1. Includes capital expenditures ..... On account of service buildings, store houses and office buildings.	50,000 00		
	13	Provincial		230,000 00	
		1. Engineering assistance to non-operating municipalities, and for the supply of power to non-operating municipalities, rate investigations and statistics	20,000 00		
		2. General hydrographic surveys, storage surveys, reports and investigations on power sites and stream flow, and special hydrographic investigations and reports	100,000 00		
		3. Estimates, surveys and demonstrations in rural districts	35,000 00		
		General—Power Commission Act	$155,000 00		
		4. Engineering investigations and expenditures covering surveys, by-laws and reports under Hydro-Electric Railway Act	50,000 00		
		5. Under Water Powers Regulation Act	5,000 00		
		6. Under Rules and Regulations Act, 1912	20,000 00		
			$75,000 00		
					6,943,199 00
114		**Temiskaming and Northern Ontario Railway Commission**			
	1	Two Mikado Locomotives		150,000 00	
	2	Eight miles 90-lb. Rail		15,000 00	
	3	Surveys		25,000 00	
					190,000 00
					$7,133,199 00

Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1922.

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by CLARKSON W. JAMES, Printer to the King's Most Excellent Majesty

1922

Printed by
THE RYERSON PRESS

Supplementary Estimates

For the Fiscal Year ending October 31st, 1922

No. of Vote.	No. of Item.	CIVIL GOVERNMENT.	
116	1	Clerk Typist (this wording to be in lieu of wording of Vote 8, Item 8, Main Estimates, 1921-22), Department of Prime Minister and President of the Council..	
	2	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council, every such increase to be paid in addition to, and to form part of the salary of of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	1,000 00
	3	To increase salary of Assistant Solicitor, (in lieu of fees) Attorney-General's Department.....	1,000 00
	4	To provide for salaries of Junior Clerk, $625; Stenographer, $900; Department of Insurance, Attorney-General's Department.....	1,525 00
	5	To provide for printing Annual Report of 1920, financial statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and list of licensed insurance agents, (revote) Department of Insurance, Attorney-General's Department.....	4,000 00

No. of Vote	No. of Item.		
		Civil Government—(Continued).	
116	6	To provide for contingencies (additional), Department of Insurance, Attorney-General's Department	6,000 00
	7	Grant to Association of Superintendents of Insurance of the Provinces of Canada to provide for share of Province of Ontario in expenses of the annual conference, Department of Insurance, Attorney-General's Department	300 00
	8	To provide for salary of Inspector of Telephone Services, Ontario Railway and Municipal Board, Attorney-General's Department	2,400 00
	9	To provide for salaries of Trust Officer, $2,500; Assistant Trust Officer, $1,700; Investigator, $1,600; Clerk, $1,100; three Stenographers (1 at $1,000 and 2 at $975), $2,950; and for contingencies (additional), $5,000; The Public Trustee, Attorney-General's Department	14,850 00
	10	To provide for printing, stationery, and contingencies (additional), Inspection of Legal and Registry offices, Attorney-General's Department	100 00
	11	To provide for salary of Senior Clerk-Stenographer, Education Department	1,200 00
	12	To provide for salaries of Office Boy (Minister's Office), $700; Clerk-Stenographer (Solicitor's Office), $900; Department of Lands and Forests	1,600 00
	13	To provide for salaries of Clerk-Stenographer, $975; Clerk-Stenographer, $975; Junior Clerk, $775; Forestry Branch, Department of Lands and Forests	2,725 00
	14	To provide for salary of Draftsman, Geological Branch, Department of Mines	2,000 00
	15	To provide for typewriters and other specialties, Department of Mines	300 00
	16	To provide for salaries of Principal Clerk, $2,100; Stock Clerk, $1,300; Main Office, Department of Labour	3,400 00
	17	To provide for salaries of Inspectress, $1,300; Junior Clerk-Stenographer, $900, Factory Inspection Branch, Department of Labour	2,200 00

No. of Vote.	No. of Item.	Civil Government—(Continued).	
116	18	Members of Stationary and Hoisting Engineers' Board (This wording to be used in lieu of wording of Vote 8, Items 36 and 37, Main Estimates, 1921-22), Stationary and Hoisting Engineers' Board, Department of Labour.	
	19	Members of Stationary and Hoisting Engineers' Board, Department of Labour (additional).....	200 00
	20	Services and expenses (this wording to be in lieu of Vote 8, Item 46 and Vote 97, Item 32, Main Estimates, 1921-22) Provincial Board of Health, Department of Labour.	
	21	Attendant in charge of Exhibit and Moving Picture Operator (this wording in lieu of the wording of Vote 8, Item 49, Main Estimates 1921-22), Provincial Board of Health, Department of Labour.	
	22	To provide for salaries of Clerk-Stenographer, $900; Clerk-Stenographer, $900; Clerk Stenographer, $975; Assistant Bacteriologist in Provincial Laboratory, $2,500; Chief Sanitary Inspector, $2,500; Provincial Board of Health, Department of Labour.....	7,775 00
	23	Janitor and Laboratory Assistant (this wording to be used in lieu of wording of Vote 8, Item 68, Main Estimates, 1921-22), Provincial Board of Health, Department of Labour.....	
	24	To provide for a Division of Preventable Diseases (this wording to be in lieu of the heading Division of Venereal Disease Main Estimates, 1921-22) Provincial Board of Health, Department of Labour.	
	25	Strike out heading Division of Epidemiology and transfer Vote 8, Item 70, to Vote 8, Item 81, Main Estimates, 1921-22, Provincial Board of Health, Department of Labour.....	
	26	To provide for salaries of Junior Laboratory Assistant, $925; Clerk-Stenographer in the Laboratory of the Board of Health, $975; Laboratory Assistant in Provincial Board of Health, $1,000; Junior Clerk in Main Laboratory, $1,100; Special Investigator in the Provincial Board of Health, $1,800, Provincial Board of Health, Department of Labour.....	5,800 00

No. of Vote	No. of Item.		
		Civil Government—(Continued).	
116	27	Services and expenses (additional) Maintenance of Laboratory, Provincial Board of Health, Department of Labour	7,200 00
	28	To provide for salaries of Clerk Stenographer, $900; Clerk, $1,300; Clerk, $1,500; Clerk, $1,800; Senior Clerk, $1,700; Junior Draftsman, $1,400; Division Engineer, $3,000; Stenographer, $900; Stenographer, $900; Stenographer, $900; Junior Draftsman, $1,100; Junior Clerk, $850; Filing Clerk, $850; Inspecting Engineer, $2,400; Inspecting Engineer, $2,400; Inspecting Engineer, $2,400; Department of Public Highways.....	24,300 00
	29	To provide for salaries of Clerk Stenographe , $850; Clerk Stenographer, $850; Clerk Stenographer, $850; Junior Clerk Typist, $850; Motor Vehicles Branch, Department of Public Highways.....	3,400 00
	30	Division Engineers two at $3,000; Departmental Secretary, $3,000; (This wording to be used in lieu of wording of Vote 9, Main Estimates, Item 5, 1921-22). Department of Public Highways.	
	31	1 Chief Clerk, at $2,300 (This wording to be used in lieu of wording of Vote 9, Item 10, Main Estimates, 1921-22). Department of Public Highways.	
	32	To increase salaries of Solicitor, $450; Clerk and Stenographer, $125; and to provide for salaries of Junior Clerk, $1,100; Clerk, $1,200; Provincial Secretary's Department.....	2,875 00
	33	To provide for contingencies (additional), Provincial Secretary's Department....	4,000 00
	34	To provide for salary of Assistant Parole Officer, Inspection of Public Institutions, Provincial Secretary's Department....	1,500 00
	35	Allowance to Chief Parole officer for trav. expenses, within the City of Toronto, Inspection Public Institutions Branch, Provincial Secretary's Department....	500 00
	36	To provide for salaries of 3 Junior Clerk Typists (3 at $850), $2,550; 1 Filing Clerk, $850; 1 Junior Clerk, $850; 2 Junior Clerk Stenographer, (2 at $850), $1,700; Registrar-General's Branch, Provincial Secretary's Department.....	5,950 00

No. of Vote.	No. of Item.			
		Civil Government—(Continued.)		
116	37	To provide for contingencies (additional), Neglected Childrens' Branch, Provincial Secretary's Department.....	3,500 00	
	38	To provide for salaries of Senior Clerk, $1,600; Cheque Writer, $1,200; Clerk, $1,300; Senior Clerk Stenographer, $1,100, Treasury Department.....	5,200 00	
	39	To pay for extra services as may be directed by the Lieutenant -Governor-in-Council, Treasury Department.....	1,000 00	
	40	To provide for contingencies, Treasury Department.....	16,000 00	
	41	To provide for salary of Junior Clerk, Amusement Branches, Treasury Department.....	775 00	
	42	To provide for contingencies, Succession Duties Branch, Treasury Department..	3,000 00	
	43	To provide for salaries of Head Clerk, $2,400; Clerk Stenographer, $975; Junior Clerk and Messenger, $850; Audit Department.....	4,225 00	
	44	To pay for extra services as may be directed by the Lieutenant-Governor-in-Council, Audit Office.....	4,000 00	
	45	To provide for salary of Secretary and Supervising Director (six months) Department of Agriculture.....	1,750 00	
	46	To provide for Contingencies, including stationery, postage, etc., $3,000; cartage of departmental stationery, $100; cost of Official Gazette, $2,000; King's Printer's Office, Miscellaneous.....	5,100 00	
	47	To provide for salary of Junior Clerk, King's Printer's Office, Miscellaneous...	1,000 00	
				153,650 00
		LEGISLATION.		
117	1	To provide for salary of Junior Clerk, Post Office.....	1,000 00	
	2	Carriage of mail (additional), Post Office.	200 00	
	3	Librarian (additional).....	400 00	
	4	Library Assistants, two at $1,200, (additional).....	300 00	

No. of Vote.	No. of Item.			
		Legislation—(Continued.)		
117	5	Allowance to Napier Robinson for special services cataloguing in Legislative Library	935 00	
	6	Contingencies, including stationery and equipment for Reporters, (additional)	10,000 00	
	7	Allowance in lieu of salary to Clerk Assistant of the Legislative Assembly for Sessions 1921 and 1922	500 00	
	8	To provide for Contingencies (additional), Archives	710 00	
	9	To provide for postage on Reports, Archives	300 00	
	10	Allowance in lieu of contingencies; (This wording to be used in lieu of wording of Vote 16, Item 10, Main Estimates 1921-22.		
	11	Allowance in lieu of contingencies (additional)	400 00	
				14,745 00
		ADMINISTRATION OF JUSTICE.		
		Supreme Court of Ontario.		
118	1	Grant to Judges' Library (chancery), Supreme court of Ontario	400 00	
	2	To increase salary of Junior Clerk (full time), Surrogate Clerk	450 00	
119	3	To provide for arrears King's Printer's Accounts, 1921, Surrogate Clerk	508 69	
				1,358 69
		Sundry Civil and Criminal Justice.		
	1	Arrears of Surrogate Fees to Surrogate Judge, County of Wentworth, Commutation of Fees	125 00	
	2	To provide for salaries of Crown Attorney $7,500; Two assistant Crown Attorneys, (1 at $4,000 and 1 at $3,500) $7,500 Clerk, $1,200; Two Clerk Stenographers (1 at $1,040 and 1 at $900), $1,940; and for contingencies, $2,500; Crown Attorney, City of Toronto and County of York	20,640 00	
	3	Local Master at Sault Ste. Marie (additional) $500; Travelling expenses (Inspection) (additional) $550; Registry and Indexbooks (additional) $500, Local Masters of Titles	1,550 00	

No. of Vote	No. of Item			
		Sundry, Civil and Criminal Justice—(Continued.)		
119	4	To provide for salaries of Commissioners, $16,500; Secretary, $1,500; Clerk, $1,200; Four Stenographers (3 at $1,000 1 at $900) $3,900; Messenger, $700;		
	5	Four Provincial Inspectors (at $2,500), $10,000; Travelling expenses of Commissioners and Provincial Inspectors, $7,500; and contingencies $4,000; (In lieu of Vote 101, part of item 10 and item 12, Main Estimates, 1921-22) Board of License Commissioners for Ontario.....	45,300 00	
	6	Law Enforcement Fund, $441,125 (In lieu of Vote 101, part of item 10 and item 11, and Vote 18. Items 26 to 33 inclusive, Main Estimates, 1921-22)...		
	7	Law Enforcement Fund (additional)	300,000 00	
	8	To provide for arrears of salary of Local Registrar, S. C. O. County of Kent....	112 50	
	9	General Administration of Justice on Counties (additional).....	100,000 00	
	10	To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in council to be paid to the officers and servants employed in any Departmnt or Branch of the Public Service assigned by the Lieutenant Governor in Council to the direction of the Attorney-General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00	
				471,727 50
		Administration of Justice in Districts.		
120	1	Arrears of salary of Sheriff and District Treasurer, District of Algoma.....	150 00	
	2	Administration of Justice, etc. (additional), District of Algoma.....	7,000 00	
	3	Fuel light and water for Gaol, Court House and Registry Office, together with		

No. of Vote.	No. of Item.			
		Administration of Justice in Districts—(Continued.)		
120	3	contingencies for said office and maintenance of prisoners, including clothing (additional) District of Manitoulin, . . .	1,000 00	
	4	Travelling Expenses of Police Magistrates (additional), District of Manitoulin . . .	400 00	
	5	Fuel, light and water for Goal, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Nipissing	500 00	
	6	Arrears of Salary of District Treasurer, District of Rainy River	50 00	
	7	To provide for arrears, Clerk of the Peace, office rent, District of Sudbury	200 00	
	8	Administration of Justice (additional) District of Temiskaming	4,000 00	
				13,300 00
		Total Administration of Justice		486,386 19
121		**EDUCATION.**		
		Public and Separate School Education.		
	1	Rural Public and Separate Schools (Counties) general grants and contingencies (additional)	550,000 00	
	2	Special grants to schools at James Bay . . .	500 00	
	3	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of teacher's salary	200 00	
	4	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies (additional) . .	140,000 00	
	5	Industrial Arts, Manual Training and Household Science grants to boards and teachers and contingencies (additional)	30,000 00	
	6	Continuation Schools grants and contingencies (additional)	15,000 00	
	7	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional)	25,000 00	
	8	Grant to Trustees Section, Ontario Eductional Association (revote)	3,000 00	
	9	Grant to Trustees Section, Ontario Educational Association	10,000 00	

No. of Vote.	No. of Item.	Public and Separate School Education—(Continued.)	
121	10	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies (additional)	40,000 00
	11	Spring and Summer Schools including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies. Allowance to G. A. Miller for board and travelling expenses in connection with summer course held in Agriculture	41 60
	12	Inspection of Public and District Schools.	12,000 00
	13	Inspectors of District Public Schools (additional)	3,000 00
	14	Inspectors of Separate Schools (additional)	3,000 00
	15	Travelling and moving expenses of inspectors, Provincial School Attendance Officer and Director of Professional Training Schools and other officials and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies (additional)	18,000 00
	16	Allowance to D. M. Eagle $150 and A. Beneteau $300. for expenses in connection with inspection of English-French Schools in Counties of Essex and Kent	450 00
	17	Departmental Examinations, including services, and travelling expenses (additional)	15,000 00
	18	Departmental Examinations, including services and travelling expenses. Allowance to C. Franklin Price for travelling expenses	6 00
	19	Allowance to inspectors in lieu of Examination Fees as may be directed by the Lieutenant Governor-in-Council (additional)	100 00
	20	Paper, postage, printing, typewriters, adding machines, multigraphs and other office equipment and contingencies for Departmental examinations (additional)	2,000 00

No. of Vote.	No. of Item.	Public and Separate School Education—(Continued.)		
121	21	Subventions to publishers as supplementing retail prices of text-books (additional)	173,600 00	
	22	Assistant in office of General Editor of Text-books (This wording to be used in lieu of wording of Item 74, Vote 20, Main Estimates 1921-22).		
	23	Grants to Rural Public School Boards for use of schools for observation purposes and contingencies (additional)	250 00	
	24	Travelling expenses of Normal School students to Rural Public schools and for Nature Study (additional)	500 00	
	25	Grant to the League of the Empire in aid of Imperial union of teachers	2,000 00	
	26	To provide for teaching of Manual Training and Household Science to Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies (This wording to be used in lieu of the wording of Item 94, Vote 20, Main Estimates 1921-22).		
	27	To provide for teaching of Manual Training and Household Science to Rural school teachers, including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies (additional)	5,800 00	
	28	Medical Inspection officers—2 at $2,000	4,000 00	
	29	School Nurse	1,200 00	
	30	To provide for payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	1,500 00	
	31	To provide for payment of per diem allowance to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers (additional)	6,000 00	
				1,062,147 60

No. of Vote.	No. of Item.			
		Normal and Model Schools, Toronto.		
122	1	Teacher of Kindergarten Primary.....	1,400 00	
	2	Engineer—(This wording to be used in lieu of wording of Item 24, Vote 21, Main Estimates 1921-22).....		
	3	To pay for extra services and additional teachers (additional).....	3,000 00	
	4	Text and blank books, etc. for Model School pupils (additional).....	300 00	
	5	Supplies for Kindergarten (additional)...	500 00	
	6	Fuel, light and power (additional).....	3,600 00	
	7	Water (additional).....	200 00	
	8	Furniture and furnishings (additional)...	500 00	
	9	Scrubbing, cleaning and supplies (adional).....	1,500 00	
				11,000 00
123		**Normal and Model Schools, Ottawa.**		
	1	Department Masters (additiona').....	3,000 00	
	2	Assistants Boys' Model School (additional).....	1,800 00	
	3	Allowance to S. J. Keyes for extra services Acting Principal Normal School, Ottawa, $175; Allowance to H. M. Leppard, Acting Headmaster of Boys' Model School $300, from January to June, inclusive 1922, and allowance to Gladys McClenaghan, Acting Director of Kindergartens from January to June 1921, $200.....	675 00	
	4	Text and blank books for Model School pupils (additional).....	500 00	
	5	Fuel, light and power (additional).....	3,800 00	
	6	Scrubbing, cleaning, etc. (additional)....	500 00	
				10,275 00
		Normal School, London.		
124	1	Department Masters (additional).....	3,000 00	
	2	Engineer (additional).....	300 00	
	3	Fuel, light and power (additional).....	500 00	
	4	Expenses of grounds, trees, etc. (additional).....	200 00	
	5	Scrubbing, cleaning, cartage, etc. (additional).....	400 00	
				4,400 00

No. of Vote.	No. of Item.			
		Normal School, Hamilton.		
125	1	Fuel, light and power (additional)	1,000 00	
	2	Furniture, repairs and incidentals (additional)	200 00	
				1,200 00
126		**Normal School, Stratford.**		
	1	Fuel, light and power (additional)		1,500 00
127		**Normal School, North Bay.**		
	1	Students board and travelling expenses (additional)		12,000 00
128		**English-French Training School, Ottawa.**		
	1	Reference books, periodicals, stationery, equipment, services and contingencies (additional)	1,000 00	
	2	Students board and travelling expenses (additional)	7,000 00	
				8,000 00
129		**English-French Training School, Sturgeon Falls.**		
	1	Instructor in Household Science	1,500 00	
	2	Caretaker (additional)	360 00	
	3	Students board and travelling expenses (additional)	10,500 00	
	4	Expenses of grounds (additional)	200 00	
				12,560 00
130		**English-French Training School, Vankleek Hill.**		
	1	Rent of school building (additional)	100 00	
	2	Students board and travelling Expenses (additional)	2,100 00	
				2,200 00
131		**English-French Training School, Sandwich.**		
	1	Students board and travelling expenses (additional)	3,750 00	
	2	Furniture, repairs and incidentals (additional)	300 00	
				4,050 00
132		**High Schools and Collegiate Institutes.**		
	1	High Schools and Collegiate Institutes, including district grants (additional)	7,000 00	
	2	To provide for the payment of allowances to members of a Committee appointed to report on High School Education and for secretarial work. (To be paid as may be directed by the Lieutenant-Governor in-Council)	10,000 00	
				17,000 00

No. of Vote.	No. of Item.			
		Departmental Library and Museum.		
133	1	Clerk at $1,600 (additional)	200 00	
	2	Library assistant (additional)	200 00	
	3	Clerk and stenographer (additional)	250 00	
				650 00
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
134	1	Public Libraries, grants, organization, services, cost of books, expenses and contingencies (additional)	8,550 00	
	2	Travelling Libraries, cost of books, services and contingencies (additional)	1,000 00	
	3	Grant to Women's Canadian Historical Society, Toronto, (additional)	100 00	
	4	Grant to Niagara Historical Society (additional)	50 00	
	5	Grant to Aryan Society, Brantford, for furnishing Indian records	200 00	
	6	Grant to Boy Scouts Association	3,000 00	
	7	Grant to Canadian Girl Guides	2,000 00	
				14,900 00
		Technical Education.		
135	1	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling students board and travelling expenses in connection with such courses. (This wording to be used in lieu of wording of Items 11 and 13, Vote 32, Main Estimates, 1921-22		
	2	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation, and equipment and supplies, salaries, travelling expenses, students board and travelling expenses in connection with such courses	108,850 30	
	3	Travelling expenses (additional)	1,000 00	
				109,850 30

No. of Vote.	No. of Item.			
		Provincial and Other Universities.		
136	1	Grant to Queen's University (maintenance	210,000 00	
	2	Grant to Queen's University (Library)	75,000 00	
	3	Grant to Western University (maintenance	200,000 00	
	4	Grant to Western University (buildings)	200,000 00	
	5	Special Grant to University of Toronto	880,000 00	
	6	Grant to University of Toronto (College of Education; Buildings)	50,000 00	
	7	Grant to Royal College of Dental Surgeons of Ontario	25,780 00	
	8	To pay provincial equivalent of cost of administering Royal Ontario Museum	35,000 00	
				1,675,780 00
		The Ontario School for the Deaf, Belleville.		
137	1	Teachers—Literary Department (additional)	4,650 00	
	2	Baker and Meat Cook (additional)	200 00	
	3	Foreman carpenter (additional)	250 00	
	4	Foreman shoemaker (additional)	200 00	
	5	Printing instructor (additional)	700 00	
	6	To increase salary of teacher of sewing	250 00	
	7	Bedding, sheeting, towelling, clothing and shoes, etc	500 00	
				6,750 00
		The Ontario School for the Blind, Brantford.		
138	1	Assistant Principal (additional)	100 00	
	2	Teachers (additional)	600 00	
	3	Instructor of piano tuning and repairs (additional)	100 00	
	4	Trades Instructor (additional)	225 00	
	5	Supervisor of Boys (additional)	30 00	
	6	Visitors Attendant (additional)	50 00	
	7	Bedding, clothing and shoes	200 00	
	8	Laundry, soap and cleaning	300 00	
	9	To provide for purchase and maintenance of Motor conveyances for use of school	900 00	
				2,505 00

No. of Vote.	No. of Item.			
		The Northern Academy, Monteith.		
139	1	Teachers, (additional)	1,812 00	
	2	Medical officer	1,200 00	
	3	Matron	1,500 00	
	4	Assistant Matron	1,080 00	
	5	To increase salary of Caretaker	200 00	
	6	Domestic help—cooks, maids, laundresses etc. (additional)	960 00	
	7	Medicine and medical comforts (additional)	200 00	
	8	Bedding, clothing, etc	1,000 00	
	9	Fuel, light, power, water and for services cutting wood (additional)	3,500 00	
	10	Repairs and alterations (additional)	5,000 00	
	11	Books, apparatus, chemicals, Domestic Science and Manual Training supplies (additional)	500 00	
	12	Physical Culture supplies and recreation games (additional)	100 00	
	13	Contingencies (additional)	800 00	
				17,852 00
		Miscellaneous Education.		
140	1	Grant to Teachers and Inspectors Superannuation Fund to meet expenses of administration of the Fund	2,000 00	
	2	To provide for payment of account of Dr. Norman Allen for attendance on E. Trowell for accident while engaged at the Toronto Normal School in 1921, $100; also for account of St. Michael's Hospital in respect to the same of $58	158 00	
	3	To provide for travelling expenses Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor-in-Council)	1,000 00	
	4	Allowance to Miss E. Dennis for expenses re illness contracted in Public Service	275 00	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by		

No. of Vote.	No. of Item.			
		Miscellaneous Education—(Continued.)		
140	5	the Lieutenant-Governor-in-Council to be paid to the officers and servants employed in any department or branch of the Public Service assigned by the Lieutenant-Governor-in-Council to the direction of the Minister of Education, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid and to be the same in all respects and for all purposes as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other statute of Ontario to the contrary notwithstanding	4,000 00	7,4[illegible] 00
		Total Education		$2,982,[illegible]52 90
		PUBLIC INSTITUTIONS.		
		Ontario Hospital, Brockville.		
141	1	Assistant medical officers	1,000 00	
	2	Clerk and stenographers	800 00	
	3	Domestic help	4,000 00	
	4	Engineer	650 00	
	5	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,000 00	
	6	Carpenter and assistants	400 00	
	7	Mason and bricklayer	500 00	
	8	Farm hands	3,500 00	
	9	Chief attendants and attendants and nurses	40 000 00	
	10	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	25,000 00	80,850 00
		Ontario Hospital, Cobourg.		
142	1	Domestic help	3,000 00	
	2	Engineer	500 00	
	3	Gardener	100 00	
	4	Chief attendants and attendants and nurses	3,000 00	

No of Vote.	No. of Item.			
		Ontario Hospital, Cobourg—(Continued.)		
142	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	5,000 00	
				11,600 00
		Ontario Hospital, Hamilton.		
143	1	Stenographers	900 00	
	2	Domestic help	8,000 00	
	3	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,000 00	
	4	Carpenters	700 00	
	5	Farm hands	8,000 00	
	6	Chief attendants and attendants and nurses, including porter and gatekeeper	40,000 00	
	7	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	25,000 00	
				91,600 00
		Ontario Hospital, Kingston.		
144	1	Assistant medical officers	3,000 00	
	2	Clerk and stenographers	200 00	
	3	Domestic help	4,000 00	
	4	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	
	5	Chief attendants and attendants and nurses	32,000 00	
	6	Maintenance and repairs of all buildings, walks, roads, grounds and fences, purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	35,000 00	
				78,200 00
		Ontario Hospital, London.		
145	1	Storekeeper and assistant	100 00	
	2	Stenographers and portress	500 00	
	3	Domestic help	12,000 00	
	4	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	7,000 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, London—(Continued.)		
145	5	Carpenter and assistants	1,300 00	
	6	Farm hands	3,000 00	
	7	Chief attendants and attendants and nurses	65,000 00	
	8	Medicines and medical comforts, ncluding tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	30,000 00	
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	20,000 00	
				138,900 00
		Ontario Hospital, Mimico.		
146	1	Assistant medical officers	1,200 00	
	2	Clerk and stenographers	500 00	
	3	Domestic help	5,000 00	
	4	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	3,200 00	
	5	Farm hands	3,000 00	
	6	Chief attendants and attendants and nurses	3,000 00	
	7	Temporary assistance	800 00	
	8	Medicines and medical comforts; including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	20,000 00	
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	15,000 00	
				51,700 00
		Ontario Hospital, Orillia.		
147	1	Domestic help	7,000 00	
	2	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	
	3	Farm hands	2,500 00	
	4	Chief attendants and attendants and nurses	30,000 00	
	5	Teachers and industrial instructors	1,800 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, Orillia—(Continued.)		
147	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	12,000 00	
				57,300 00
		Ontario Hospital, Penetanguishene.		
148	1	Domestic help	1,500 00	
	2	Laundryman	100 00	
	3	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	1,000 00	
	4	Farm hands	600 00	
	5	Chief attendants and attendants and nurses	12,000 00	
	6	Maintenance and repairs of all buildings roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	20,000 00	
				35,200 00
		Ontario Hospital, Toronto.		
149	1	Stenographers	100 00	
	2	Domestic help	7,000 00	
	3	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,000 00	
	4	Chief attendants and attendants and nurses, including porter	20,000 00	
	5	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	20,000 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional)	18,000 00	
				67,100 00

No. of Vote.	No. of Item.			
		Ontario Hospital, Whitby.		
150	1	Assistant Superintendent	1,100 00	
	2	Domestic help	3,000 00	
	3	Laundryman	275 00	
	4	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	
	5	Farm hands	9,000 00	
	6	Chief attendants, supervising attendants, and attendants, head nurses, supervising nurses and nurses	35,000 00	
	7	Maintenance and repair of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	8,000 00	
				60,375 00
		Ontario Hospital, Woodstock.		
151	1	Domestic help	2,000 00	
	2	Farm hands and messenger	1,800 00	
	3	Chief attendants and attendants and nurses	8,000 00	
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	4,000 00	
				15,800 00
		Ontario Reformatory, Guelph.		
152	1	Physician	300 00	
	2	Domestic help	2,400 00	
	3	Guards	35,000 00	
	4	Male attendants	13,000 00	
	5	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	100,000 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	12,000 00	
				162,700 00

No. of Vote.	No. of Item.			
		Ontario Reformatory Industries.		
153	1	Officers and servants (additional).....		25,000 00
		Andrew Mercer Reformatory for Females.		
154	1	Assistant Superintendent.....	1,800 00	
	2	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	700 00	
	3	Chief attendant, attendants and cook...	6,000 00	
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional).....	3,000 00	
				11,500 00
		Industrial Farm, Burwash.		
155	1	Bursar.....	2,400 00	
	2	Storekeeper.....	300 00	
	3	Clerk and stenographer.....	250 00	
	4	Physician.....	600 00	
	5	Chef.....	1,300 00	
	6	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	6,200 00	
	7	Farm manager.....	2,200 00	
	8	Guards.....	35,000 00	
	9	Temporary help.....	1,500 00	
	10	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing land and fencing; lumbering and saw mill operations (additional).....	10,000 00	
				59,750 00
		Industrial Farm, Fort William.		
156	1	Superintendent.....	1,100 00	
	2	Arrears from 1921 for Superintendent...	250 00	
	3	Assistant Superintendent.....	1,500 00	
	4	Guards.....	3,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional).....	2,000 00	
				7,850 00

No. of Vote.	No. of Item.			
		Ontario Brick and Tile Plant, Mimico.		
157	1	Repairs and alterations to existing Prison Camp.....		7,000 00
		Public Institutions, Miscellaneous.		
158	1	To provide for salary of Dr. Norman C. Wallace, Physician, at the Ontario Reformatory, Guelph, February 1st, 1921, to June 30th, 1921.....	625 00	
	2	To pay unpaid accounts, James Morrison Brass Mfg. Co., Limited, "Gegenstrom Mixers" for Public Institutions.....	750 00	
	3	To provide for payment of awards made by the Workmens' Compensation Board in connection with officers and employees of the Public Institutions.....	5,000 00	
	4	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria (additional).....	2,000 00	
	5	Consulting Engineering services, re power plants and laundries.....	1,500 00	
	6	Grant to J. H. Ross, ex-Engineer, Ontario Hospital, Brockville, for engineering services in connection with Public Institutions, May 1st to September 30th, 1921.....	400 00	
	7	To provide for payment of claims of officials of the Ontario Hospital, Brockville, on account of loss by fire at the Farm Colony, September 30th, 1921.....	1,523 65	
	8	To provide for arrears of salary to Dr. C. H. Watson, Medical Officer of the Ontario Hospital, Orillia.....	344 67	
	9	To provide for arrears of salary to Mr. F. O. Loft, Bursar's Clerk, Ontario Hospital, Ontario.....	240 00	
				12,383 32
		Total Public Institutions.....		$974,808 32
		AGRICULTURE.		
		Agricultural & Horticultural Societies.		
159	1	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions (additional).....	15,300 00	
	2	Judges, services, travelling and other expenses (additional).....	7,000 00	
	3	Townsend Agricultural Society, unpiad 1921 grant.....	84 00	
				22,384 00

No. of Vote.	No. of Item.			
		Live Stock Branch.		
160	1	Grant to Eastern Ontario Live Stock and Poultry Show (additional)	5,000 00	
	2	Grants, to local Poultry Associations services, travelling and other expenses of jusges and lecturers (additional)	1,500 00	
	3	Grants to associations holding sales of pure bred stock, rebate of freight on animals purchased at such sales, and advertising sales, to be paid out in accordance with regulations of the Lieutenant-Governor in Council (additional)	1,000 00	
	4	Field Man's salary (additional)	100 00	
	5	Travelling expenses, Field Man (additional)	200 00	
	6	Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment, to be paid out as directed by the Lieutenant Governor in Council	10,000 00	
	7	Swine work	1,000 00	
	8	Live Stock Exhibits, travelling and other expenses	5,000 00	
				23,800 00
		Institutes.		
161	1	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment		5,000 00
		Dairy Branch.		
162	1	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage purchase and maintenance of automobiles (additional)	24,000 00	
	2	Dairy Exhibit at Canadian National Exhibition (additional)	300 00	
				24,300 00
		Fruit Branch.		
163	1	Precooling Station, Brighton, equipment, services and expenses	5,000 00	
	2	Grants towards erection of co-operative packing houses	10,000 00	
	3	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery (additional)	4,700 00	
				19,700 00

No. of Vote.	No. of Item.			
		Agricultural Representative Branch.		
164	1	Agricultural Representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council (additional)		25,000 00
		Ontario Veterinary College.		
165	1	To increase of salaries Executive Clerk, $100; Superintendent of Building, $100.		200 00
		Miscellaneous—Agriculture.		
166	1	Grants under The Community Halls' Act (additional)	20,000 00	
	2	To defray expenses in connection with the operation of Ontario Loans' Act and Agricultural Development Act (additional)	5,000 00	
	3	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Leiutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	
		Western Ontario Experimental Farm, Ridgetown.		
	4	Purchase and stock and equipment	7,000 00	
	5	Mainteance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	9,500 00	
				45,500 00
		Ontario Agricultural College.		
167	1	To increase salaries of clerk, $100; Clerk and Postmaster, $100; Bursar's Office	200 00	
	2	To increase salary of Chief Engineer, Engineer's Department	100 00	
	3	To increase salary of Chief Carpenter, $100; Painter, $100; Mechanical Department	200 00	

No. of Vote.	No. of Item.			
		Ontario Agriculture College—(Continued.)		
167	4	To increase salaries of Teaching Staff, (a) Professors: Apiculture, $200; Bacteriology, $200; Botany, $200; Chemistry, $200; Dairying, $200; English, $200; Economic Entomology, $100; Entomology, $100; Manual Training, $200; Physics, $200; Rural Economics, $200; (b) Associate Professors: Animal Husbandry, $200; Bacteriology, $100; Biology, $100; English, $100; Field Husbandry, $200; (c) Lecturers: Chemistry, $500; Chemistry, $200; Entomology, $300; Horticulture, $200; Physics, $200; Physics, $200; (d) Demonstrators: Bot- $100; Entomology, $100; (e) Specialists, Manual Training, $300.....	4,800 00	
	5	To provide salaries of Professor of Poultry (six months), $1,500; Demonstrator in Chemistry (six months), $900; Demonstrator in Dairying (six months), $800; Demonstrator in Apiculture (six months) $800; Secretary for Loan Library and Stenographer, Department of English (six months), $420; Stenographer, Department of Entomology, $650.....	5,070 00	
	6	Meat, bread, grocieres, laundry, engine room supplies and fuel (additional)....	20,000 00	
	7	Advertising, printing, postage and stationery (additional).....	500 00	
	8	Telephone service, rent, etc., (additional).	125 00	
	9	Furnishing and repairs (additional).....	2,000 00	
				32,995 00
		Macdonald Institute and Hall.		
168	1	Maintenance of laboratories (additional).		500 00
		Animal Husbandry and Experimental Feeding Department.		
169	1	Permanent improvements (additional)...	500 00	
	2	Wages of men and foreman (additional)..	1,000 00	
				1,500 00
		Field Experiments.		
170	1	Foreman, teamsters and laborers (additional).....	1,330 00	
	2	Furnishings, implements, repairs (additional).....	200 00	
				1,530 00
		Experimental Dairy.		
171	1	Wages, including Cheesemakers, Buttermakers and Bookkeeper, Assistant and Official Tester of Dairy Cattle (additional).....	500 00	
	2	Purchasing, hauling and manufacturing milk into butter and cheese (additional)	1,000 00	
				1,500 00

No. of Vote.	No. of Item.			
		Poultry Department.		
172	1	Wages (additional)	1,200 00	
	2	Furnishings and repairs (additional)	800 00	
	3	Experiments with incubators, fattening and feed (additional)	2,000 00	
	4	Poultry extension work, including purchase and maintenance of automobiles (additional)	775 00	
	5	Purchase of horse	200 00	
				4,975 00
		Bacteriology.		
173	1	Supplies and expenses (additional)		1,000 00
		Chemistry.		
174	1	Supplies and expenses (additional)		1,500 00
		Entomology.		
175	1	Corn borer investigation (additional)		2,000 00
		Manual Training.		
176	1	Supplies and expenses (additional)		1,450 00
		Total Agriculture		$214,834 00
		HOSPITALS AND CHARITIES.		
177	1	Grant to National Sanitarium Association	75,000 00	
	2	For Refuges	10,000 00	
	3	Industrial Schools (additional)	18,000 00	
	4	Children's Aid Work (additional)	20,000 00	
	5	Children's Aid Work travelling expenses (additional)	1,500 00	
				124,500 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.		
		Parliament and Departmental Buildings.		
178	1	Repairs and cleaning of Buildings (additional	2,000 00	
	2	Charwomen (3) at $740 and 42 at $660 (To be chargeable in part to Repairs and Cleaning of Buildings, Vote 86, Item 20, Main Estimates, 1921-22)		
	3	To increase salaries of Assistant Engineers, two $100 each	200 00	
	4	Firemen, Spadina House, two $1200 each	2,400 00	
	5	Fireman, Parliament Buildings, one $1200	1,200 00	

No. of Vote.	No. of Item.			
		Parliament and Departmental Buildings—(Continued.)		
178	6	To increase salary of Telegraph Operator	300 00	
	7	Assistant Telegraph Operator	1,200 00	
	8	Gardener's helper, one $1200	1,200 00	
	9	Ground rent, No. 25 Queen's Park, (13 months) $1300	1,300 00	
	10	Local Improvement taxes, No. 25 Queen's Park to commute	410 55	
				10,210 55
		Osgoode Hall.		
179	1	Charwomen (5) at $660	3,300 00	
	2	Janitress to increase, one at $100	100 00	
				3,400 00
		Miscellaneous		
		Maintenance and Repairs of Government Buildings.		
180	1	Chauffeur	1,400 00	
	2	Services, travelling and other expenses	2,000 00	
				3,400 00
		Total Maintenance and Repairs of Government Buildings		17,010 55
		PUBLIC BUILDINGS.		
		Parliament and Departmental Buildings.		
181	1	To provide additional accomodation		100,000 00
		Osgoode Hall.		
182	1	Fireproofing west wing (revote)		10,000 00
		PUBLIC INSTITUTIONS BUILDINGS.		
		Ontario Hospital, Brockville.		
183	1	Reconstruct farm patients building after fire	9,000 00	
	2	Nurses' Home	4,000 00	
	3	Power House Chimney	2,000 00	
				15,000 00
		Ontario Hospital, Hamilton.		
	4	Wiring gate house and painter's house		450 00
		Ontario Hospital, Kingston.		
	5	Cold storage revote	7,500 00	
	6	Purchase additional property balance	100 00	
	7	New steam boilers (three)	8,000 00	
				15,600 00

No. of Vote.	No. of Item.			
		Ontario Hospital, Mimico.		
183	8	Water supply and sewage disposal (par revote)	10,000 00	
	9	Cold storage room and refrigerating plant	5,000 00	
				15,000 00
		Ontario Hospital, Orillia.		
	10	Fire alarm, telephone and electric light system		1,500 00
		Ontario Hospital, Whitby.		
	11	For construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith		150,000 00
		Industrial Farm, Fort William.		
	12	New building to accommodate 80 men		40,000 00
		Total Public Institutions' Buildings		$237,550 00
		EDUCATIONAL BUILDINGS.		
		Normal and Model Schools, Toronto.		
184	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	
	2	Repairs to fence around grounds and gardens	1,500 00	
	3	Fire protection	200 00	
				6,700 00
		Normal School, Ottawa.		
	4	Tool house	300 00	
	5	Fire protection	200 00	
	6	To pay City of Ottawa taxes, 1922	80 00	
				580 00
		Normal School, London.		
	7	Repairs and incidentals	700 00	
	8	To pay city of London taxes, local improvements 1922	780 00	
	9	Painting interior and exterior	300 00	
				1,780 00
		Normal School, Hamilton.		
	10	Repairs and incidentals		500 00
		Normal School, Peterborough.		
	11	Repairs and incidentals		600 00

No. of Vote.	No. of Item.			
		Normal School, Stratford.		
184	12	Repairs and incidentals	500 00	
	13	Additional sink in Science Laboratory	150 00	
				650 00
		Normal School, North Bay.		
	14	Repairs and incidentals	1,550 00	
	15	Additional plumbing	200 00	
				1,750 00
		Ontario School for Deaf, Belleville.		
	16	Part reconstruction of Main Building	21,000 00	
	17	Repairs and incidentals	3,000 00	
	18	Farm and other fencing	500 00	
	19	Carpenter shop machinery	400 00	
	20	Shoe shop machinery	800 00	
	21	Furniture and furnishings for new building	7,000 00	
	22	Roads, walks and grounds	5,000 00	
	23	Reconstruction of Main Building, including dining hall and chapel	75,000 00	
				112,700 00
		Ontario School for Blind, Brantford.		
	24	Repairs and incidentals	500 00	
	25	Work on grounds, including roads, walks and fences	1,500 00	
	26	New equipment for kitchen	1,000 00	
	27	City of Brantford local improvement taxes 1921 and 1922	1,850 00	
				4,850 00
		Training School, Sandwich.		
	28	Repairs and incidentals		300 00
		Training School, Sturgeon Falls.		
	29	Repairs and incidentals	500 00	
	30	Town of Sturgeon Falls, concrete walks, fittings for Domestic Science and furnishings	600 00	
				1,100 00
		Northern Academy, Monteith.		
	31	To provide for erection and furnishing of new buildings	50,000 00	
	32	Repairs and incidentals	1,000 00	
	33	Water supply	10,000 00	
				61,000 00
		Total Educational Buildings		$192,510 00

No. of Vote.	No. of Item.			
		AGRICULTURAL BUILDINGS.		
		Ontario Agricultural College.		
185	1	Repairs and incidentals	1,600 00	
	2	New Veterinary College	94,000 00	
	3	Stables, Veterinary College	20,000 00	
	4	Double Cottage, Veterinary College	6,000 00	
	5	New Dairy Building	96,000 00	
	6	Grant to Memorial Hall (revote)	40,000 00	
	7	New main electric power, light and telephone lines, revote	10,000 00	
	8	Conveyor for storage of coal (part revote. $4,500)	9,000 00	
	9	Sewage disposal for new building	8,500 00	
	10	Trench for steam mains	5,200 00	
	11	Additional water mains	5,000 00	
	12	To provide additional space in Dining Hall	3,500 00	
	13	Alterations to Main Building	5,000 00	
	14	Cold storage Main Dining Hall	8,000 00	
	15	Equipment and furnishing, Veterinary College	5,000 00	
	16	Elevators, Veterinary College	4,000 00	
	17	Hoists, Dairy Building	2,500 00	
	18	Cold Storage, Dairy Building	9,000 00	
				332,300 00
		Ontario Experimental Farm, Ridgetown.		
	19	For erection of new buildings and repairs to old buildings		12,000 00
		Horticultural Experiment Station, Vineland.		
	20	To complete cottages	600 00	
	21	Painting	400 00	
				1,000 00
		Eastern Ontario Dairy School		
	22	To replace building destroyed by fire		25,000 00
		Total Agricultural Buildings		$370,300 00
		DISTRICT BUILDINGS		
		Algoma.		
186	1	New Court House, Sault Ste. Marie, including equipment, furniture and furnishings	23,500 00	
	2	To pay Sault Ste. Marie taxes, local improvement	450 00	
	3	Furniture and furnishings	200 00	
				24,150 00

No. of Vote.	No. of Item.			
		Kenora.		
186	4	Repairs and alterations to Court House, Gaol Registry Office, Land Titles Office and Lock-up including improvements to grounds		1,200 00
		Manitoulin.		
	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds		2,500 00
		Muskoka.		
	6	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including improvements to grounds		400 00
		Nipissing.		
	7	Repairs and alterations to Court House Gaol, Registry Office, Land Titles Office, Lock-up, including improvements to grounds	1,500 00	
	8	Pipe Covering	250 00	
	9	Furniture and furnish ng	100 0	
				1,850 00
		Parry Sound.		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including improvements to grounds	300 00	
	11	Addition to Court House	8,000 00	
	12	Furniture and furnishings	400 00	
	13	Vault fittings and furnishings of addition	2,000 00	
				10,700 00
		Rainy River.		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including painting and improvements to grounds	1,400 00	
	15	Furniture and furnishings	200 00	
				1,600 00

No. of Vote.	No. of Item.			
186		**Sudbury.**		
	16	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-up, including improvements to grounds	300 00	
	17	Extension to Court House, (revote)	25,000 00	
	18	Extension to Land Titles Office (revote)	10,000 00	
	19	Electric wiring of Gaol, renewal of (revote)	500 00	
	20	Furniture and furnishings	250 00	
				36,050 00
		Temiskaming.		
	21	Repairs and alterations to Court House, Registry office, Gaol, Land Titles Office, and Lock-up, including improvements to grounds	300 00	
	22	New Gaol, (revote)	25,000 00	
	23	To purchase additional land	3,900 00	
				29,200 00
		Thunder Bay.		
	24	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-up, including improvements to grounds	500 00	
	25	New Court House, Port Arthur	25,000 00	
				25,500 00
		Total District Buildings		$133,150 00
		Miscellaneous Public Buildings.		
187	1	Compensation for workmen injured while engaged on Governmnt work to be paid on recommendation of the Workmens' Compensation Board which is hereby authorized to make recommendations fo payment to workmen injured on Government Works	7,000 00	
	2	Insurance (additional)	9,000 00	
	3	For the purchase of land, erection and construction of buildings, furniture and furnishings and other expenses in connection with an Industrial School for Boys	40,000 00	
				56,000 00
		Total Public Buildings		$1,099,510 00

No. of Vote.	No. of Item.		
		PUBLIC WORKS.	
188	1	Achigan Creek Bridge, Gaudette	2,000 00
	2	Ashdod Bridge, Bagot	500 00
	3	Baptiste Creek Bridge, Armstrong, T. L.	900 00
	4	Bear Creek Bridge, Con. 6, Kirkpatrick	600 00
	5	Beaver Creek Bridge, 8 Sideline, Con. 4, Gillies	500 00
	6	Beleys Bridge, Rosseau	500 00
	7	Black Sturgeon Lake Bridge	7,000 00
	8	Blanchett Creek Bridge, Ferris	600 00
	9	Bolton Creek Bridge, Oso	1,000 00
	10	Bonchere Bridge, Richards	400 00
	11	Boom Creek Bridge, Papineau	1,000 00
	12	Brûle Creeek Bridge, Con. 5, Conmee	700 00
	13	Burritt Creek Bridge, Cameron	800 00
	14	Burnt River Bridge, Somerville	500 00
	15	Byers Creek Bridge, Con. 8, Hagarty	400 00
	16	Byers Creek Bridge, Sherwood	500 00
	17	Byng Inlet Bridge	2,500 00
	18	Carson Bridge, Gore Bay	1,200 00
	19	Cassells Street Bridge, North Bay, Conditional	3,000 00
	20	Cedar Creek Bridge, Con. 6, O'Connor	600 00
	21	Centre Sideline Bridge, Con. 6, Dobie	900 00
	22	Chalk River Bridge	500 00
	23	Clarendon Road Bridge, Olden	300 00
	24	Cole Creek Bridge, Con. 6, Hagarty	1,800 00
	25	Consta Creek Bridge, Grattan	400 00
	26	Cooper Bridge, Con. 2, Galbraith	300 00
	27	Corbett Creek Bridge, Con. 5, Oliver	500 00
	28	Corbett Bridge, 11 and 12, Con. 5, Oliver	600 00
	29	Curran Bridge, Con. 5, Aberdeen	500 00
	30	Dam Creek Bridge, Con. 4, Hodgens	1,200 00
	31	Dam Lake Bridge, Radcliffe	300 00
	32	Dead Creek Bridge, Kennebec	500 00
	33	Dechesney Creek Bridge, Con. 4, Widdifield	1,000 00
	34	Deer Lake Dam	8,000 00
	35	Devines Bridge, Brudenell	300 00
	36	Dunchurch Bridge	1,000 00
	37	Eagle Lake Bridge	1,200 00
	38	Egan Creek Bridge, Dungannon	4,000 00
	39	Eigth Con. Bridge, Beaver Creek, Campbell	800 00
	40	Eight Sideline Bridge, Kirkpatrick	600 00
	41	Elbow Creek Bridge, Hinchinbrooke	700 00
	42	Equipment, extension of Vote 96-4, incluidng Motor Cars	3,000 00
	43	Falardeau Bridge, White River	500 00
	44	Fourth Con. Bridge, Henwood	1,000 00
	45	Fifth Con. Bridge	500 00
	46	First Con. Bridge, 5 Sideline, Gillies	500 00
	47	Fish Creek Bridge, Con. 3, McCrosson	2,500 00
	48	Five Sideline Bridge, Lindsay	2,500 00
	49	Garson Road Bridges	3,000 00

No. of Vote.	No. of Item.	Public Works—(Continued.)	
188	50	Geo. Oldfield, damages from Blasting	63 00
	51	Grant Creek Bridge, Head	1,000 00
	52	Green Lake Bridge, Wilberforce	500 00
	53	Harrow Bridge, La Cloche Creek	2,600 00
	54	Highland Creek Bridge, Lyndock	300 00
	55	Hilliardton Bridge, White River	6,000 00
	56	Hoes Creek Bridge, Con. 9, Allan	1,500 00
	57	Horseshoe Lake Bridge, Minden	4,000 00
	58	Hurd Creek Bridge, Grattan	500 00
	59	Jeffry Bridge, Con. 2, Plummer Additional	1,200 00
	60	Jacks Lake Bridge, Mills	600 00
	61	Joly Magnetawan Bridge	700 00
	62	Junction Creek Bridge, 6th Line, McKim.	1,800 00
	63	Keil Bridge, Lyndock	300 00
	64	Larchwood South Bridge	5,000 00
	65	L'Amable Creek Bridge, Sabine	1,000 00
	66	LaVallee Bridge, 22 and 27, Devlin	1,200 00
	67	Leslie Bridge, Con. 5, Plummer	300 00
	68	Levallee Bridge, Grant	600 00
	69	Little Serpent Bridge, Sec. 18, Victoria	500 00
	70	Long Creek Bridge, Con. 3, Barrie Island.	300 00
	71	Lot 12 Bridge, Conmee T. L.	500 00
	72	Love Mill Bridge, Clyde River Canonto	800 00
	73	Lynch Creek Bridge, Airy	500 00
	74	Macey's Bridge, Baxter	1,500 00
	75	Magnetawan Dam	15,000 00
	76	Magnetawan Bridge, Strong-Armour	800 00
	77	Maintenance locks, dams, bridges, dredging, etc.	30,000 00
	78	Maple Island Bridge	6,000 00
	79	Maple Lake Bridge, Stanhope	2,500 00
	80	Mather-Potts Townline Bridges	1,500 00
	81	Mathewson Creek Bridge, Flos-Vespra	3,000 00
	82	McArthur Bridge, Billings	300 00
	83	McCauley Bridge, Con. 2, Assiginack	600 00
	84	McCausland Bridge, Kennebec	400 00
	85	McKinney Bridge, Strong, Conditional	3,000 00
	86	Mendemoya Bridge, Con. 8, Carnarvon	2,500 00
	87	Middle Branch Bridge, Dysart	2,000 00
	88	Mink Lake Bridge, Dualey	1,000 00
	89	Mississippi Bridge, Raglan	400 00
	90	Moira River Bridge, Hungerford, Conditional	2,000 00
	91	Moore's Bridge, Baseline Korah	1,200 00
	92	Mud Creek Bridge, Brudenel	600 00
	93	Muskoka Falls Bridge, Bracebridge, Grant	5,000 00
	94	Ninth Con. Bridge, Wassa-Chisholm	1,000 00
	95	Ninth Line Bridge, Eldon	1,500 00
	96	North Branch Bridge, Macaulay T. L.	2,500 00
	97	North Creek Bridge, Con. 4, Widdifield	1,000 00
	98	North River Bridge, Con. 7, Orillia	2,500 00
	99	Oliver Creek Bridge, Stanley Rd., Paipoonge	700 00
	100	Omlet Bridge, Con. 12, Campbell	350 00
	101	Opinicon Lake Bridge, Storington	300 00

No. of Vote.	No. of Item.			
		Public Works—(Continued.)		
188	102	Pearsons Bridge, White River	15,000 00	
	103	Petawawa Bridge	600 00	
	104	Pine Creek Bridge, Con. 3, Pearson	1,500 00	
	105	Pickerel Bridge, West Townline, Bright	1,600 00	
	106	Port Carling Works	13,000 00	
	107	Port Sandfield Dock and Bridge	2,500 00	
	108	Potomac Bridge, Con. 3, Gladstone	350 00	
	109	Poverty Creek Bridge, Airy	500 00	
	110	Quadville Bridge, Lyndock	325 00	
	111	Red Pine Lake Bridge, Redvers	600 00	
	112	Second Con. Bridge, Kaladar	500 00	
	113	Second Line Culvert and Drain, Prince	1,800 00	
	114	Second Con. Bridge, Tekummah	600 00	
	115	Section 15 Bridge, Lefroy	400 00	
	116	Section 27 Bridge, Salter	800 00	
	117	Seventeen Bridge, LaVallee River, Devlin	700 00	
	118	Seventh Con. Bridge, Sebastopol	500 00	
	119	Sheguiandah Bridge	1,500 00	
	120	Sixth Line Bridge, lot 4, Dunnet	600 00	
	121	Sixteen Bridge, LaVallee River, Devlin	800 00	
	122	Skeleton River Bridge, Watt	2,500 00	
	123	South Algona Bridge	500 00	
	124	St. John Bridge, Con. 2, Mills	300 00	
	125	South La Vase Bridge, Ferris	600 00	
	126	Stony Creek Bridge, Barrie	350 00	
	127	Sturgeon Bridge, 6 and 7, Con. 4, Dobie	600 00	
	128	Surveys and Inspections	3,000 00	
	129	Tenth Line Bridge, Flos	2,500 00	
	130	Third Con. Bridge, Wabis-Kerns	1,600 00	
	131	Third Line Bridge, Brethour	1,200 00	
	132	Thompson Creek Bridge, Parkinson	1,000 00	
	133	Twenty Sideroad Bridge, Monck	1,800 00	
	134	Twenty-sixth Con. Bridge, Keppel	2,000 00	
	135	Wabigoon River Bridge, Con. 5, Wabigoon	1,500 00	
	136	Wabis Bridge, 4th Con., Henwood	600 00	
	137	Wages and Expenses of Supervising Foremen	1,000 00	
	138	Walker River Bridge, Desbarats	1,500 00	
	139	West Gwillimbury Bridges, Grant	5,000 00	
	140	Whitefish Bridge, Con. 3, Paipoonge	1,500 00	
	141	White Stone Bridge, Parry Sound	1,000 00	
	142	Whitney Creek Bridge, Airy	500 00	
	143	Williams Bridge, Con. 4, Plummer, Additional	1,000 00	
	144	Wolfe River Bridge, Hardy	800 00	
	145	Woodyatt Bridge, LaVallee River	700 00	
				262,238 00

No. of Vote.	No. of Item.			
		Public Works—(Continued.)		
		Drainage Works to be Constructed by Public Works Department.		
188	146	Addington District Drainage	1,000 00	
	147	Algoma District Drainage	2,000 00	
	148	Casey Township Drainage	1,000 00	
	150	Davidson Drain, Keppel, Conditional	1,000 00	
	149	Judge Creek Drain, Eastnor, Grant	2,500 00	
	151	Kenora District Drainage	1,500 00	
	152	Krantz Drain, North Algoma	400 00	
	153	Maintoulin District Drainage	2,000 00	
	154	Nipissing District Drainage	2,000 00	
	155	Renfrew District Drainage	1,000 00	
	156	Sturgeon Falls District Drainage	2,000 00	
	157	Sudbury District Drainage	2,000 00	
	158	Temiskaming District Drainage	1,000 00	
	159	Willow Creek Drain, Vespra	1,500 00	
				20,900 00
		Drainage Aid—Grants.		
	160	Boat Lake and Rankin River Drain, Amabel	2,500 00	
	161	Burk Drainage Works, Hurwich	8,500 00	
	162	Drain No. 36, West Luther	3,000 00	
	163	Hanna Drain and Extension, Elma	5,400 00	
	164	Kinburn Swamp Drain, Hullett	4,500 00	
	165	Knittle Murphy Drain, Dawn	2,300 00	
	166	McDougal Drain Improvement, Locheil	2,000 00	
	167	Morrow Drain Ekfrid	3,000 00	
	168	Mud Creek Drain, North Gower	2,000 00	
	168	North Maitland Enlargement Drain, Elma	8,500 00	
	170	Payne River Drain, Roxborough	3,100 00	
	171	Puce River Drain, Maidstone	3,600 00	
	172	Rivait Drain, Tilbury North	2,200 00	
	173	Shearer Drain, Elma	2,100 00	
	174	Three and Four Sideroad—8 and 9 Con. Drain, Brooke	7,000 00	
	175	Tremblay Creek Drains, Tilbury North	3,900 00	
				63,600 00
		Miscellaneous, Public Works.		
	176	To provide for the payment of the share of the Province towards the excess cost of useful Municipal works undertaken by Municipalities for the relief of unemployment during the winter season	300,000 00	
	177	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch		

No. of Vote.	No. of Item.			
		Public Works—(Continued.)		
188	177	of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act, or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	
				304,000 00
		Total Public Works.....		$650,738 00
		DEPARTMENT OF LABOUR.		
189	1	To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act (additional).....	2,500 00	
	2	To transfer Vote 97, Item 23, from under the heading of Mothers' Allowance Commission, to that of the Department of Labour, so that it will become Vote 97, Item 1 (a).		
	3	To pay in cases under special circumstances on the recommendation of the Civil Services Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Deparment or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been		

No. of Vote.	No. of Item.		
		Department of Labor—(Continued.)	
189	3	specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00
		Ontario Government Employment Bureaus.	
	4	To provide for salaries of four Superintendents of Public Employment Bureaus, 2 at $1,500; 1 at $1,400; 1 at $1,800 Senior Clerk, $1,600; 4 Clerks ar $1,500; Four Junior Clerk Stenographers, 1 at $700; 3 at $850; Clerk Stenographer, $1,050; Janitor, $1,200; Two telephone operators, 1 at $850; 1 at $900; Superintendent in the Ontario Government Employment Bureau at St. Catharines, $1,600; Two Clerks, 1 at $1,500; 1 at $1,600; Three Junior Clerks, 1 at $900; 2 at $1,100; Clerk Stenographer, $1,100.....	29,950 00
	5	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, trav. expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc., (This wording to be used in lieu of wording of Vote 97, Item 10, Main Estimates, 1921-22).....	
	6	To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council (additional).....	2,000 00
	7	To provide for the administration of the Provincial and local Employment Service Councils.....	1,000 00
		Mothers' Allowance Commission.	
	8	Contingencies, including travelling and other expenses incidental to the enforcement of the Act. (This wording to be used in lieu of wording of Vote 97, Item 21).	

No. of Vote.	No. of Item.			
		Department of Labor—(Continued.)		
189	9	Contingencies, including travelling and other expenses incidental to the enforcement of the Act. (additional).....	15,000 00	
	10	To pay allowances in accordance with The Mother's Allowance Act. (additional)..	550,000 00	
	11	To provide for the salaries of two Clerk Stenographers at $975.....	1,950 00	
	12	To provide for salary of one Junior Clerk	1,040 00	
	13	To provide for salaries of three Investigators at $1,500.....	4,500 00	
		Provincial Board of Health.		
	14	To provide for Public Health Laboratories, services and expenses, (this wording to be used in lieu of wording of Vote 97, Items 25,26,28,29,and 39, Main Estimates,1921-22).		
	15	To provide for Assistant Laboratory Attendant in North Bay Laboratory.....	1,100 00	
	16	Division of Sanitary Engineering, services and expenses (additional).....	4,000 00	
	17	To provide for arrears of salary of Director of Laboratory, Kingston.....	300 00	
	18	District Officers of Health, services, equipment and expenses (this wording to be used in lieu of wording of Vote 97, Items 30 and 31, Main Estimates, 1921-22).		
	19	To provide for a Division of Preventable Diseases, for services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board: and generally for the enforcement of the law and regulations. (This wording to be in lieu of wording of Vote 97, Item 36, Main Estimates, 1921-22).		
	20	Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars. (This wording to be in lieu of wording of Vote 97, Item 37, Main Estimates, 1921-22).		
	21	Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars (additional).	10,000 00	
	22	To provide payment for services of motor car.....	300 00	
				627,640 00

No. of Vote.	No. of Item.			
		COLONIZATION ROADS.		
190	1	Colonization Roads By-Laws.....	300,000 00	
	2	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor in Council (this wording to be used in lieu of Item I, Vote 98, Main Estimates 1921-22.....		
	3	Construction, maintenance and repair of roads and bridges and purchase of tools, as directed by the Lieutenant-Governor in Council, additional.....	350,000 00	
				650,000 00
		DEPARTMENT OF PUBLIC HIGHWAYS.		
191	1	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses (additional).....	20,000 00	
	2	Fees various officials, Canadian Society of Civil Engineers, Surveyors', Road and other Associations (this wording in lieu of Vote 99, Item 9, Main Estimates, 1921-22).....		
	3	Fees various officials, Canadian Society of Civil Engineers, Surveyors', Road and other Associations (additional)....	100 00	
	4	Grant to Canadian Good Roads Association.....	2,000 00	
	5	To recompense Richard Neville for horse killed while employed on the Provincial Highways.....	150 00	
				22,250 00
		GAME AND FISHERIES.		
192	1	Services and expenses in connection with the enforcement of the Ontario Game and Fisheries Act.....	16,000 00	
	2	Services and expenses in connection with the maintenance and operation of hatcheries.....	25,000 00	
	3	For purchase and repairs of boats and vehicles and machinery for boats	15,000 00	
	4	For erecting ponds and buildings for propagation of fish, game animals and birds and equipment of same.....	25,000 00	
	5	Services and expenses in connection with exhibits. (This wording to be used in lieu of wording of Vote 100, Item 11)...		
	6	Services and expenses in connection with exhibits.....	1,000 00	
	7	Grant to Committee of Conservation, Ottawa, re exhibition held in Montreal..	1,000 00	
	8	Grant to Canadian Society for the Pro-		

No. of Vote.	No. of Item.			
		Game and Fisheries—(Continued.)		
192		tection of Birds	2,000 00	
	9	Grants for special services in connection with Crown Game Reserves to Jack Miner, $400; E. L. Marsh, $200	600 00	
	10	Adjustment of claims (to be paid as may be directed by order of the Lieutenant-Governor in Council)	1,000 00	
	11	For purchase or building of and repairs to boats, boathouses, machinery and vehicles. (This wording in lieu of wording in Vote 95, Item 2 and Vote 100, Item 3, Main Estimates 1922		
				86,600 00

TREASURY DEPARTMENT, MISCELLANEOUS.

193	1	Wolf Bounty	20,000 00	
	2	Wolf Bounty Act: tanning wolf skins, express charges and other expenses	1,500 00	
	3	Stock transfer stamps, printing and other expenses	1,000 00	
	4	Law Stamps, printing and other expenses.	6,000 00	
	5	Fidelity Bonds	1,500 00	
	6	Grant to Georgian Institute	100 00	
	7	Grant to Ontario Safety League	10,000 00	
	8	To provide for salaries of Clerk-Typist, $900; Junior Clerk, $775; contingencies and extra assistance, $10,000, Amusement Branches	11,675 00	
	9	Chief Inspector, $1,700; Inspectors of Theatres: 2 at $1,700; (This wording to be used in lieu of wording of Vote 102, Item 16), Inspection of Theatres		
	10	To provide for salary of Clerk-Stenographer, Motion Picture Bureau	975 00	
	11	To provide for salaries of Inspectors under The Lightning Rod Act: 2 at $1,800; Senior Clerk Stenographer, $975; Junior Clerk Stenographers, 2 at $850; Assistant Fire Investigators, 2 at $1,700; 4 at $1,600, Fire Marshal	16,075 00	
	12	To pay Town of Cochrane interest on guaranteed Debentures	2,000 00	
	13	Allowance to daughter of the late Col. C. J. Baldwin, re loss by her father in raising and equipping a regiment during the rebellion of 1837	175 00	
	14	Contingencies, travelling and other expenses, including two motor cars for Lightning Rod Inspectors, and maintenance of automobiles. (This wording to be used in lieu of wording of Vote 102, Item 34)		

No. of Vote.	No. of Item.			
		Treasury Department, Miscellaneous—(Continued.)		
193	15	Contingencies, travelling and other expenses, including two motor cars for Lightning Rod Inspectors, and maintenance of automobiles (additional) Fire Marshal.....	7,050 00	
	16	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contary notwithstanding.....	4,000 00	
				82,050 00
194		**PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.**		
	1	To pay Unemployment Accounts, 1920-1921.....	102,523 08	
	2	To pay balance unpaid accounts, A. G. Newall.....	129 05	
	3	To provide for a Prisoners' Assistance Fund, under the Ontario Parole Act, Cap. 63, 7 George V, Section 17.....	1,000 00	
	4	Allowances for services and travelling expenses under the Act for the Extra Mural employment of sentenced prisoners.	800 00	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all		

No. of Vote.	No. of Item.			
		Provincial Secretary's Department, Miscellaneous—(Continued.)		
194		purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contary notwithstanding.....	4,000 00	
				108,452 13
		LANDS AND FORESTS.		
		Outside Service and Surveys.		
195	1	Forest ranging and measurement of timber	125,000 00	
	2	Fire ranging and purchase of equipment..	125,000 00	
	3	Reforestation.....	50,000 00	
	4	Grant to Canadian Forestry Association.	2,000 00	
	5	Litigation of Constitutional and other questions.....	60,000 00	
	6	For beach and shore protection.....	5,000 00	
	7	Clearing townsites and removing fire hazards.....	45,000 00	
	8	Display at Toronto Exhibition.....	1,000 00	
	9	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands and Forests, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00	
				417,000 00
		DEPARTMENT OF MINES.		
196	1	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, and the Natural Gas and Oil Wells Act (additional) Natural Gas Commissioner's Office..	3,000 00	

No. of Vote.	No. of Item.			
		Department of Mines—(Continued.)		
196	2	Insurance (additional)	1,000 00	
	3	For experimental work in manufacturing peat fuel	25,000 00	
	4	Maintenance and operation of cable testing machine	1,500 00	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	
		Temiskaming Testing Laboratories.		
	6	To recoup the T. & N. O. Rai way Commission for cost of plant	25,363 50	
	7	Maintenance and operation of plant	10,000 00	
	8	Purchase and treatment of gold and silver ores	10,000 00	
				79,863 50
		REFUND ACCOUNT.		
197	1	Land Improvement Fund	714 27	
	2	To make refund to Mrs. Rachael Brown balance of motor truck license fee paid by the late J. A. Brown, Motor Vehicles Branch, Department of Public Highways	10 00	
	3	To make refund to George Aspden, balance of motor truck license fee for truck destroyed by fire, Motor Vehicles Branch, Department of Public Highways	10 00	
	4	To provide for refunds under the Land Transfer Tax Act, as may be directed by order of the Lieutenant-Governor in Council	500 00	

No. of Vote.	No. of Item.			
		Refund Account—(Continued.)		
197	5	To provide for refunds to Consumer's Gas Company, Toronto, amount of overpaid Corporation's Tax.....	530 46	
	6	To refund Succession Duty overpaid in Henry L. Lovering Estate.....	45 00	
	7	To provide for refunds, Game and Fisheries.....	15,000 00	
				16,809 73
		MISCELLANEOUS.		
198	1	Gratuity to Mrs. R. B. Beamish, widow of the late R. B. Beamish, formerly chef, Ontario Hospital, London, Provincial Secretary's Department.....	1,600 00	
	2	Grant to Canadian National Institute for the Blind (To be paid as may be directed by order of the Lieutenant Governorin Council) (additional).....	40,000 00	
	3	Grant to Women's Wentworth Historical Society for the improvement of Stoney Creek battlefield.....	2,000 00	
	4	Annuities and bonuses to Indians under treaty No. 9.....	236 00	
				43,836 00
		Total Supplementary Estimates.....		$8,852,736 32

Further Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1922

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO

Prmted and Published by CLARKSON W .JAMES, Printer to the King's Most Excellent Majesty

1922

Printed by
THE RYERSON PRESS.

FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending October 31st., 1922

Civil Government

No. of Vote	No. of Item			
199	1	To provide for remuneration of Advisory Committee, The Public Trustee, Attorney General's Department	$3,000 00	
	2	To provide for Auditor's fee, The Public Trustee, Attorney General's Department	2,000 00	
	3	To increase salaries of two Clerks, Vote 5, Item 10, Main Estimates, 1921-22, $100 each, Lands Branch, Department of Lands and Forests	200 00	
	4	To increase salary of 2nd Clerk-Stenographer, Vote 116, Item 13 Supplementary Estimates, 1921-22. Forestry Branch, Department of Lands and Forests	75 00	
	5	Printing, Binding and Stationery, plans, maps and advertising, (additional) Department of Mines	5,000 00	
	6	To provide for salary of Junior Laboratory Assistant in the Laboratory, Provincial Board of Health, Department of Labor	925 00	
	7	To provide for increase in salary made during the fiscal year 1920-21, for Chief Clerk, Department of Public Highways	550 00	
	8	To provide for extra services as may be directed by the Lieutenant-Governor in Council, Department of Public Highways	1,000 00	
	9	To provide for extra services as may be directed by the Lieutenant-Governor in Council, Motor Vehicles Branch, Department of Public Highways	600 00	
	10	To provide for increase in salary made during the fiscal year 1920-21, for Registrar of Motor Vehicles Licenses, Motor Vehicles Branch, Department of Public Highways	550 00	
				13,900 00

Legislation

200	1	Secretary to Mr. Speaker (additional)	200 00	
	2	Sessional Writers, Messengers, Elevator Men, Charwomen and Pages (additional)	20,000 00	
	3	Contingencies, including stationery and equipment for reporters (additional)	10,000 00	

No. of Vote	No. of Item			
		Legislation—(Continued.)		
200	4	To pay Robert Brown for extra services	300 00	
	5	To provide for salary of clerk in the office of the Clerk of the Legislature, and Clerk of the Crown in Chancery	1,300 00	
	6	To catalogue Legislative Library	1,000 00	
	7	To provide for contingencies (additional) Archives	1,070 00	
	8	Bonus to Members of the Legislature.	67,000 00	
				100,870 00
		Administration of Justice		
201	1	To provide for salaries of Engineer, Government Buildings, $1,200; Caretaker, Court House, $1,000; District of Algoma	2,200 00	
	2	To provide for salary of Caretaker, Government Buildings, District of Parry Sound	900 00	
				3,100 00
		Education		
		Public and Separate School Education.		
202	1	Rural Public and Separate Schools (Counties), General grants and contingencies (additional)	100,000 00	
	2	Assisted Public and Separate Schools, Grants and contingencies (additional)	32,000 00	
	3	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council (additional)	1,500 00	
	4	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies (additional)	1,500 00	
	5	Travelling expenses of Normal School Students to Rural Public Schools, and for Nature Study (additional)	500 00	
	6	To provide for payment of grants for Household Science for 1921, to S.S. No. 8, St Vincent, $26; and to Martha McFadden, Teacher, $10	36 00	
	7	School Nurse (additional)	240 00	
	8	Grant to Soldiers' Aid Hostel, Bon Air	1,200 00	
	9	To provide for visual instruction in the schools, including grants, services, expenses and contingencies	3,500 00	
	10	To provide for the purchase of and distribution to school libraries, sets of the publication "Makers of Canada"	8,000 00	
	11	Grants in aid of Education of Foreign Adults (to be paid as may be directed by the Lieutenant-Governor-in-Council)	3 000 00	
	12	Medical and Dental Inspection, including grants, services, travelling expenses and contingences (additional)	7,000 00	
				158,476 00

No. of Vote	No. of Item				
		Education—(Continued)			
		English-French Professional Training Schools.			
203	1	To increase salary of assistant teacher, English-French Training School, Ottawa	690 00		
	2	Allowance to J. M. Fleury, in lieu of arrears of salary from September 1st, 1920, to October 31st, 1921, English, French Training School, Ottawa	805 00		
				1,495 00	
		Public Libraries, Art Schools, Literary, Historical and Scientific Societies.			
204	1	Grant to Le Cercle St. Francois d'Assise		300 00	
		Technical Education.			
205	1	Industrial, Commercial and Technical Education, day and evening classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation, and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses (additional)		10,000 00	
		Provincial and other Universities.			
206	1	Grant to University of Toronto (building)	400,000 00		
	2	Grant to University of Toronto for erection of Dining Hall for Women Students	100,000 00		
	3	Grant to Queen's University to provide for deficit incurred *re* discontinuing of the Faculty of Education	10,625 42		
				510,625 42	
		The Ontario School for the Deaf, Belleville.			
207	1	Teachers, Literary Department (additional)	1,025 00		
	2	Temporary assistance (additional)	3,000 00		
				4,025 00	
		Miscellaneous, Department of Education.			
208	1	To increase salaries of Normal and Normal-Model School Teachers and Instructors, (to be paid as may be directed by the Lieutenant-Governor-in-Council)		5,000 00	
		Total Education			689,921 42
		Public Institutions			
209	1	To provide for the purchase of a watch for Miss Rachel Lake, a nurse at the Ontario Hospital, Mimico, in appreciation of her heroic efforts in saving a patient from drowning		50 00	
		Agriculture			
210	1	To pay unpaid 1921 Grant, Cramahe Agricultural Society, Agricultural and Horticultural Societies	160 00		

No. of Vote	No. of Item			
		Agriculture—(Continued)		
210	2	To assist Bacon Hog Campaign, purchase and distribution of stock, organization of local improvement associations, services, expenses and equipment, Live Stock Branch	5,000 00	
	3	Ontario Milk Producers' Association, special grant. Dairy Branch.....	2,500 00	
	4	To defray expenses in connection with moving to Guelph, Ontario Veterinary College	1,500 00	
	5	To encourage co-operative marketing. Miscellaneous	5,000 00	
	6	Wages of foreman, teamsters, laborers, $5,000; fuel and light, $1,000; feed of horses, $102; Draughtsman, $300; Purchase of two horses, $400; Horticultural Department, Ontario Agricultural College (additional)	6,802 00	
	7	Salaries and expenses in drainage works (additional) Physics Department, Ontario Agricultural College	2,500 00	
				23,462 00
		Hospitals and Charities		
211	1	Home for Incurables (additional).....	25,000 00	
	2	Maintenance of patients in Municipal Sanitoria for Consumptives (additional)	85,000 00	
	3	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1921, in connection with the out-patient branch, for which no Legislative provision has been made	5,757 40	
	4	Grant to Essex Health Association (re-vote)	20,000 00	
	5	To provide for building assistance to hospitals in Unorganized Districts, to be expended as directed by the Lieutenant-Governor in Council..	10,000 00	
				145,757 40
		Maintenance and Repairs of Government Buildings		
		Parliament and Departmental Buildings.		
212	1	One Cleaner and Helper, additional, 4 months	320 00	
	2	Engineer (old Veterinary College Building) 4 months	500 00	
				820 00

No. of Vote	No. of Item			
		Public Buildings		
		Ontario Hospital, Brockville.		
213	1	Extension of electric light system to Farm Patients' Colony, Stagg Farm	800 00	
	2	Roofing barn, Stagg Farm	1,150 00	
		Ontario Hospital, London.		
	3	To pay City of London taxes, sewer and curb, South Dundas Street, 1922	354 00	
	4	To pay City of London taxes, curb, and gutter, North Dundas Street, 1922	247 00	
		Ontario School for Deaf, Belleville.		
	5	Electric clock, programme bell and telephone system	2,800 00	
	6	Reconstruction of Main Building, including Dining Hall and Chapel	50,000 00	
		Training School, Sturgeon Falls.		
	7	To pay town of Sturgeon Falls for concrete walks	500 00	
		Northern Academy, Monteith.		
	8	Water supply and drainage. (This wording to be used in lieu of wording of Vote 184, Item 33, Supplementary Estimates 1922).		
	9	To provide for erection and furnishing of new building (additional)	20,000 00	
		Ontario Agricultural College, Guelph.		
	10	Alterations to Main Building	6,000 00	
	11	Alterations to Macdonald Hall	3,000 00	
		Algoma District.		
	12	Lock-up at Hearst	4,000 00	
		Sudbury Distrist.		
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, improvement to grounds	500 00	
		Temiskaming District.		
	14	Furniture and Furnishings	400 00	
	15	Rewiring gaol at Cobalt	250 00	
		Miscellaneous, Public Buildings.		
	16	Insurance (additional)	7,500 00	
	17	To pay City of London taxes, Hygienic building, 1922	142 00	
				97,643 00

No. of Vote	No. of Item			
		Public Works		
214	1	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works (additional)	1,500 00	
	2	Antoine Creek Bridge, Mattawan, to complete	150 00	
	3	Astorville Bridge, Ferris	2,000 00	
	4	Athabasca Creek Bridge, Con. 11, Mattawan	800 00	
	5	Avon River Bridge, lot 10, con. 5, Medonte	1,800 00	
	6	Black Bridge, South Branch, Draper, 110,	8,000 00	
	7	Blue Sea Bridge, Con. 7, Bonfield	800 00	
	8	Burrett Creek Bridge, Con. 24, Cameron	600 00	
	9	Cascade Bridge, Parry Sound	1,000 00	
	10	Casey Brethour Bridge, White River	1,200 00	
	11	Depot Creek Bridge, Con. 18, Chisholm	1,000 00	
	12	Dixon Bay Bridge, Mattawan, to complete	200 00	
	13	Fileatrault Bridge, Hagar, St. Charles Road	300 00	
	14	Griffith's bridge, Madawaska river	3,500 00	
	15	Magnetawan Dam	1,000 00	
	16	Norman Dam	2,500 00	
	17	Petworth Dam	2,000 00	
	18	Port Carling Works	20,000 00	
	19	Redditt road Bridges	2,500 00	
	20	Sarawak Bridge, Indian River	1,500 00	
	21	Sideline Bridge, Tiny	1,500 00	
	22	White River Bridge, Tomstown	25,000 00	
		Drainage Aid Grants.		
	23	Ashcroft Municipal Drain, Albemarle	2,000 00	
		Drainage Works.		
	24	North River Creek	250 00	
	25	Rama-Mara Drains	1,700 00	
				82,800 00
		Department of Labour		
215	1	To provide for salaries of Junior Clerk Typist, $875; Two Investigators at $1,500; Statistical Clerk, $1,500; Mothers' Allowance Commission	5,375 00	
	2	Grant in aid of unemployment relief, disbursed by Ontario Municipalities during 1922	400,000 00	
	3	To provide for payment of accounts of the Evening Telegram, covering advertising, December, 16th, 1919	7 00	
	4	To provide for Public Health Laboratories, services and expenses (additional) Provincial Board of Health	10,000 00	
				415,382 00

No. of Vote	No. of Item			
		Department of Public Highways		
216	1	Membership Fees, Institution of Civil Engineers	128 00	
	2	Purchase and installation of weigh scales	6,000 00	
	3	To compensate Richard Griffith for services in weighing trucks in connection with the Motor Vehicles Branch	100 00	
	4	Enforcement of the Motor Vehicles Act and inspection of agencies, including travelling and other expenses $10,000.00. (This wording to be used in lieu of wording of Vote 99, Item 3, Main Estimates 1921-22)		
	5	Grant to County of Brant with respect to a toll road purchased by the County	800 00	
				7,028 00
		Game and Fisheries		
217	1	Services and expenses including repairs, maintenance and equipment at Macdairmid. (This wording to be used in lieu of wording of Vote 100, Item 17, Main Estimates, 1921-22.		
		Treasury Department, Miscellaneous		
218	1	To pay Prof. R. R. Graham for lightning rod inspection and investigation in 1920 and 1921	30 00	
	2	For carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921 (revote $10,000 00)	10,000 00	
	3	Grant to Champlain Memorial at Orillia	2,500 00	
	4	Wolf Bounty (additional)	10,000 00	
	5	Allowance to widow of late Mr. Justice Sutherland	6,000 00	
				28,530 00
219		**Colonization Roads**		
	1	Construction, Maintenance and repair of roads and bridges and purchase of tools, as directed by the Lieutenant-Governor in Council, additional		100,000 00
		Total Further Supplementary Estimates		$1,709,263 82

ESTIMATES OF CAPITAL EXPENDITURE

By

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO, AND THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

For Fiscal Year ending October 31st, 1922

Hydro-Electric Power Commission of Ontario

No. of Vote	No. of Item			
219	1	QUEENSTON-CHIPPAWA DEVELOPMENT ($3,623,202.00).		
		1. Electrical Generation	$1,510,202 00	
		Additional payments to be due on contracts for five main generating and two service units, also on switching, service and mechanical equipment for screen house superstructure and the developments share of the generating station superstructure to be constructed this year.		
		2. Hydraulic	$2,113,000 00	
		Payments covering cost of excavation on earth section of Canal and Chippawa River, including intake at Chippawa, screen house, penstocks, power house, hydraulic machinery, miscellaneous highway and railway bridges, together with necessary equipment for installation of five turbines of 55.000 H.P. capacity, and accessories, in which is included necessary pumps, governors, piping, signal equipment, etc., also such construction plant as may be necessary to complete the work, materials, labour, cement, stores, etc.		
	2	NIAGARA SYSTEM		
		For Transmission and Transformation		$2,255,567 00
		1. Queenston Transformer Station ..	$443,567 00	
		Additional payments to be due to fifteen—15,000 K.V.A. transformers also on switching, protective service and mechanical equipment—transformer stations share of the station superstructure to be constructed this year. Also preliminary engineering and investigations relative to additional units.		
		2. 5-110 K.V. Circuits at Queenston..	10,000 00	
		Further expenditures on the five lines from the station up to the escarpment and terminating at Forebay towers.		

No. of Vote	No. of Item		
		Hydro-Electric Power Commission—(Continued)	
219	2	3. 2-110 K.V. Circuits Queenston to Niagara Falls	17,000 00
		Further expenditures on the double circuit line from Queenston to connect to the existing system at Niagara Falls.	
		4. Hamilton Transformer station ..	50,000 00
		5. London Transformer Station	90,000 00
		The installation of 4-5,000 K.V.A... transformers here will be completed this year. Former estimate provided for only a portion of the work being completed.	
		6. Kent Transformer station	20,000 00
		To complete the installation of four 2,500 K.V.A. transformers required on account of increase in load.	
		7. Miscellaneous 110 K.V. stations.. (Including London Switching.)	210,000 00
		In order to provide for growth it is necessary to contract for transformers about a year in advance of their being required. This item provides for progress payments on such transformers. Also for relay and switch betterments for some of our older stations, the switching equipment being inadequate for the service required.	
		8. 2-110 K.V. Circuits Queenston to Burlington	500,000 00
		Further work in connection with the first trunk line from Queenston which will tap existing lines near Nelson.	
		9. Niagara Transformer station	45,000 00
		Expenses in connection with equipment required at terminus of lines from Queenston; also relay and ventilation improvements necessary.	
		10. Toronto Transformer station	100,000 00
		On account of the load increment all available capacity will in all probability be utilized. This provides for the storage of an emergency bank of 5,000 K.V.A. transformers adjacent to the station.	
		11. Guelph Transformer station	40,000 00
		The load on this station is considerably in excess of the capacity, necessitating the installation of a bank of 2,500 K.V.A. transformers to be released from London Transformer Station. The change necessitates also alterations in building and switching equipment. At the same time minor improvements will be effected.	

No. of Vote	No. of Item			
		Hydro-Electric Power Commission—(Continued)		
219	2	12. Essex Transformer station ..... This station has been considerably overloaded, and increased capacity is necessary. This item provides for the installation of a 5,000 K.V.A. bank with necessary accessory changes, also minor improvements about the station.	140,000 00	
		13. Stratford Transformer station .. This station also requires additional capacity. It is proposed providing a second bank of 1250 K.V.A. transformers with accessories.	36,000 00	
		14. Preston Transformer station ... On account of load growth it has been found necessary to change the station voltage to 13,200 also at the same time to improve the switching arrangement. The item also covers partial cost of providing a bank of 1,250 K.V.A. transformers.	36,000 00	
		15. Dundas—Kitchener 110 K.V. Line (2nd circuit) ..... This was provided for in 1921 estimates, but work was not completed prior to end of last fiscal year.	40,000 00	
		16. Dundas—York 110 K.V. Line .. An additional circuit on existing towers. This was provided for in 1921 estimates, but work was not completed prior to Oct. 31/21.	33,000 00	
		17. Miscellaneous Lines ..... To cover minor improvements to lines, also increasing capacity of and adding circuits to existing 13 and 26 K.V. lines, also provides for small extensions.	75,000 00	
		18. 110 K.V. Line York—Toronto .. Partial cost of providing a third circuit in this section.	100,000 00	
		19. Queenston—St. Thomas High Voltage Line ..... Preliminary engineering and reconnaissance in connection with a new trunk line which will be required in the near future.	20,000 00	
		20. Rural ..... Additional sum required for new districts and for extensions to districts where work is already under way.	250,000 00	
	3	WASDELLS SYSTEM		60,000 00
		1. Stations and Lines for Uxbridge and Port Perry. This is the probable cost of extensions for supplying the above	$55,500 00	
		2. Rural	4,500 00	

No. of Vote	No. of Item			
		Hydro-Electric Power Commission—(Continued)		
	4	ST. LAWRENCE SYSTEM		150,000 00
		1. Cornwall station Further payments on account of increasing the station capacity.	36,600 00	
		2. Brockville Extension Provision to be made in lines and stations for increase in load.	106,000 00	
		3. Rural	7,400 00	
	5	NIPISSING SYSTEM		50,000 00
		1. Bingham Chute	45,000 00	
		2. Minor betterments to station and lines	5,000 00	
	6	CENTRAL SYSTEM		668,000 00
		1. Ranney Falls Development (a) Hydraulic Contract payments on turbines, governors, etc., also headworks and power house substructure.	100,000 00	
		(b) Electrical Contract payments on generators, transformers and accessory equipment, construction of superstructure and installation of equipment.	395,000 00	
		2. Stations—Miscellaneous Providing additional capacity at Oshawa, etc.	22,000 00	
		3. Line to Oshawa Providing an additional 44 K.V. circuit to Oshawa. The load growth here demands more than a single circuit as at present. (Partial cost only).	98,000 00	
		4. Line into Ranney Development This provides a 44 D.C. connection between the developement and existing lines.	10,000 00	
		Rural	43,000 00	
	7	OTTAWA SYSTEM		60,000 00
		Rural—Nepean District. Completion of work in hand and extensions.		
		Grand Total Hydro-Electric Power Commission		$6,866,769 00
220		**TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION**		
	1	Engineering—surveys and investigations (revote, $10,836.25)		$35,000 00
	2	Grading—widening cuts and fills, etc (revote, $3,245.17)		18,596 51
	3	Replacing timber bridges and culverts (revote)		32,000 00
	4	Additional weight of rail and improved fastenings (revote, $13,148.00)		35,277 69
	5	Additional track material (revote, $82,887.19)		105,046 26

No. of Vote	No. of Item	Temiskaming and Northern Ontario Railway Commission—(Continued)		
220	6	Right-of-way fencing (revote)	4,200 00	
	7	Snow fences (revote)	1,500 00	
	8	Road crossings and signs (revote, $2,617.31)	11,247 84	
	9	Roadway buildings (revote, $865.90)	2,100 00	
	10	Water stations (revote)	3,189 60	
	11	Fuel stations, (revote)	24,715 91	
	12	Shops and engine houses (revote)	3,320 00	
	13	Stations and office buildings (revote, $86,522.55)	118,831 96	
	14	Additional yard tracks sidings, spur tracks (revote)	65,829 81	
	15	Roadway machines and tools (revote, $7,188.80)	9,841 60	
	16	Shop machinery (revote, $14,663.52)	23,504 32	
	17	Steam locomotives (revote)	18,000 00	
	18	Freight train cars (revote)	55,997 22	
	19	Passenger train cars (revote, $945.18)	27,651 93	
	20	Work equipment (revote)	5,191 38	
	21	Extension of main line north from Cochrane	1,750,000 00	
	22	Telephone circuits Porquis Jct. to South Porcupine, also iron circuit Connaught to Hoyle	4,629 81	
	23	Phantom Telephone circuit and copper circuit. Porquis Jct. to Iroquois Falls	1,505 79	
	24	Small items of new telephone equipment to be installed during 1922	1,000 00	
	25	Replacing iron wire Cobalt and Englehart yards with copper wire (revote $1,000.00)	1,289 66	
	26	Phantom telephone circuit, Cobalt to Porquis Jct. and new switchboard, Porquis Junction (revote, $3,227.95)	4,817 22	
		Nipissing Central Railway		
	27	Passenger cars (revote)	1,214 93	
	28	Service equipment (revote)	120 57	
				2,365,620 01
				$9,232,389 01

No. 271. 1922.

BILL

An Act for granting to His Majesty certain sums of money for the Public Service of the financial year ending on the 31st day of October, 1922, and for the Public Service of the financial year ending the 31st day of October, 1923.

MOST GRACIOUS SOVEREIGN:

WHEREAS it appears by message from His Honour Henry Cockshutt, Esq., Lieutenant-Governor of the Province of Ontario, and the estimates accompanying the same, that the sums hereinafter mentioned in the schedules to this Act are required to defray certain expenses of the public service of this Province, not otherwise provided for, for the financial year ending the 31st day of October, 1922, and for the financial year ending the 31st day of October, 1923, and for other purposes connected with the public service; May it therefore please Your Majesty that it may be enacted, and it is hereby enacted by the King's Most Excellent Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, as follows: Preamble.

1. From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Twenty-three million, two hundred and forty-eight thousand, four hundred and eighty-nine dollars and fifteen cents towards defraying the several charges and expenses of the public service of this Province, not otherwise provided for, from the first day of November, 1921, to the thirty-first day of October, 1922, as set forth in Schedule "A" to this Act. $23,248,489.15 granted for year ending 31st October, 1922.

$30,135,-175.35 granted for fiscal year 1922-23.

2. From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Thirty million, one hundred and thirty-five thousand, one hundred and seventy-five dollars and thirty-five cents towards defraying the several charges and expenses of the public service of this Province, not otherwise provided for, from the first day of November, 1922, to the thirty-first day of October, 1923, as set forth in Schedule "B" to this Act.

Accounts to be laid before Assembly.

3. Accounts in detail of all moneys received on account of this Province during the said financial year 1921-1922, and of all expenditures under Schedule "A" of this Act, shall be laid before the Legislative Assembly at its first sitting after the completion of the said period; and accounts in detail of all moneys received on account of this Province during the financial year 1922-1923 and of all expenditures under Schedule "B" of this Act shall be laid before the Legislative Assembly at the first sitting after the completion of the said financial year.

Appropriations for 1921-1922 unexpended to lapse.

4. Any part of the money under Schedule "A" appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the thirty-first day of October, 1922, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or at such subsequent date as may be fixed by the Lieutenant-Governor in Council under the provisions of *The Audit Act* shall lapse and be written off.

Appropriations for 1922-1923 unexpended to lapse,.

5. Any part of the money under Schedule " B " appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the thirty-first day of October, 1923, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or after a date fixed by the Lieutenant-Governor in Council as mentioned in section 4 shall lapse and be written off.

Accounting for expenditure.

6. The due application of all moneys expended under this Act out of the Consolidated Revenue shall be accounted for to His Majesty.

Commencement of Act.

7. This Act shall come into force on the day upon which it receives the Royal Assent.

SCHEDULE "A."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and twenty-two and the purposes for which they are granted:

CIVIL GOVERNMENT.

To defray the expenses of the several Departments at Toronto:

Department of the Prime Minister and President of the Council	$1,000 00	
Attorney-General's Department	35,175 00	
Education Department	1,200 00	
Lands and Forests Department	4,600 00	
Mines Department	7,300 00	
Department of Labour	27,500 00	
Department of Public Highways	30,400 00	
Treasury Department	25,975 00	
Audit Office	8,225 00	
Provincial Secretary's Department	18,325 00	
Department of Agriculture	1,750 00	
Miscellaneous	6,100 00	
		$167,550 00

LEGISLATION.

To defray expenses of Legislation $115,615 00

ADMINISTRATION OF JUSTICE.

To defray expenses of Administration of Justice $444,186 19

EDUCATION.

To defray expenses of:

Public and Separate Schools Education	$1,220,623 60	
Normal and Model Schools, Toronto	11,000 00	
Normal and Model Schools, Ottawa	10,275 00	
Normal School, London	4,400 00	
Normal School, Hamilton	1,200 00	

Normal School, Stratford ...	1,500 00	
Normal School, North Bay ..	12,000 00	
English-French Professional Training Schools	28,305 00	
High Schools and Collegiate Institutes	17,000 00	
Departmental Library and Museum	650 00	
Public Libraries, Art Schools, Historical, Literary and Scientific Societies	15,200 00	
Technical Education	119,850 30	
Provincial and other Universities	2,186,405 42	
The Ontario School for the Deaf, Belleville	10,775 00	
The Ontario School for the Blind, Brantford	2,505 00	
Northern Academy, Monteith	17,852 00	
Miscellaneous	12,433 00	
		$3,671,974 32

PUBLIC INSTITUTIONS.

To defray expenses of:

Ontario Hospital, Brockville .	$80,850 00	
Ontario Hospital, Cobourg ...	11,600 00	
Ontario Hospital, Hamilton .	91,600 00	
Ontario Hospital, Kingston .	78,200 00	
Ontario Hospital, London ...	138,900 00	
Ontario Hospital, Mimico ...	51,700 00	
Ontario Hospital, Orillia	57,300 00	
Ontario Hospital, Penetanguishene	35,200 00	
Ontario Hospital, Toronto ...	67,100 00	
Ontario Hospital, Whitby ...	60,375 00	
Ontario Hospital, Woodstock .	15,800 00	
Ontario Reformatory, Guelph	162,700 00	
Ontario Reformatory, Industries	25,000 00	
Ontario Brick and Tile Plant, Mimico	7,000 00	
Andrew Mercer Reformatory for Females	11,500 00	
Industrial Farm, Burwash ..	59,750 00	
Industrial Farm, Fort William	7,850 00	
Miscellaneous	12,433 32	
		$974,858 32

AGRICULTURE.

To defray expenses of a grant in aid of Agriculture		$238,296 00

HOSPITALS AND CHARITIES.

To defray expenses of a grant in aid of Hospitals and Charities		$270,257 40

MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To defray expenses of:

Parliament and Departmental Buildings	11,030 55	
Osgoode Hall	3,400 00	
Miscellaneous	3,400 00	
		$17,830 55

PUBLIC BUILDINGS.

To defray expenses of:

Parliament and Departmental Buildings	$100,000 00
Osgoode Hall	10,000 00
Public Institutions:	
Ontario Hospital, Brockville	16,950 00
Ontario Hospital, Hamilton	450 00
Ontario Hospital, Kingston	15,600 00
Ontario Hospital, London	601 00
Ontario Hospital, Mimico	15,000 00
Ontario Hospital, Orillia	1,500 00
Ontario, Hospital, Whitby	150,000 00
Industrial Farm, Burwash	40,000 00
Educational:	
Normal and Model Schools, Toronto	6,700 00
Normal and Model Schools, Ottawa	580 00
Normal School, London	1,780 00
Normal School, Hamilton	500 00
Normal School, Peterborough	600 00
Normal School, Stratford	650 00
Normal School, North Bay	1,750 00

Training Schools	1,900 00
The Ontario School for the Deaf, Belleville	165,500 00
The Ontario School for the Blind, Brantford	4,850 00
Northern Academy, Monteith	81,000 00
Agriculture:	
Ontario Agricultural College .	341,300 00
Ontario Experimental Farm, Ridgetown	12,000 00
Eastern Ontario Dairy School	25,000 00
Horticultural Experimental Station, Vineland	1,000 00
Districts:	
Algoma	28,150 00
Kenora	1,200 00
Manitoulin	2,500 00
Muskoka	400 00
Nipissing	1,850 00
Parry Sound	10,700 00
Rainy River	1,600 00
Sudbury	36,550 00
Temiskaming	29,850 00
Thunder Bay	25,500 00
Miscellaneous	63,642 00
Total Public Buildings	$1,197,153 00

PUBLIC WORKS.

To defray expenses of Public Works $733,538 00

DEPARTMENT OF LABOUR.

To defray expenses of Department of Labour $1,043,022 00

COLONIZATION ROADS.

To defray expenses of Construction and Repairs $750,000 00

DEPARTMENT OF PUBLIC HIGHWAYS.

To defray expenses of Department of Public Highways $28,678 00

GAME AND FISHERIES.

To defray expenses of Game and Fisheries $86,600 00

TREASURY DEPARTMENT—MISCELLANEOUS.

To defray expenses of Treasury Department, Miscellaneous $110,580 00

PROVINCIAL SECRETARY'S DEPARTMENT—MISCELLANEOUS.

To defray expenses of Provincial Secretary's Department, Miscellaneous $108,452 13

LANDS AND FORESTS.

To defray expenses on account of Lands and Forests $417,000 00

MINES.

To defray expenses on account of Mines. . $79,863 50

REFUNDS.

To defray expenses on account of Refunds. . $16,809 73

MISCELLANEOUS EXPENDITURE.

To defray Miscellaneous Expenditure $43,836 00

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

To defray expenses on account of the Hydro-Electric Power Commission of Ontario . . $10,366,769 00

THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.

To defray expenses on account of the Temiskaming and Northern Ontario Railway Commission $2,365,620 01

Total Estimates for Expenditure of 1921-1922 . . . . . $23,248,489 15

SCHEDULE "B."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and twenty-three, and the purposes for which they are granted:

CIVIL GOVERNMENT.

To defray the expenses of the several Departments at Toronto:

Lieutenant-Governor's Office .	$5,450 00	
Department of the Prime Minister and President of the Council	33,250 00	
Attorney-General's Department	189,450 00	
Education Department	78,075 00	
Lands and Forests Department	222,400 00	
Mines Department	128,600 00	
Public Works Department . . .	80,250 00	
Department of Labour	361,800 00	
Department of Public Highways	247,425 00	
Game and Fisheries Department	43,175 00	
Treasury Department	125,200 00	
Audit Office	53,225 00	
Provincial Secretary's Department	255,575 00	
Department of Agriculture . . .	119,100 00	
Miscellaneous	31,275 00	
		$1,974,250 00

LEGISLATION.

To defray the expenses of Legislation $330,610 00

ADMINISTRATION OF JUSTICE.

To defray expenses of Administration of Justice $1,770,315 00

EDUCATION.

To defray expenses of:

Public and Separate Schools, Education	$4,016,555 00	
Normal and Model Schools, Toronto	127,095 00	
Normal and Model Schools, Ottawa	91,660 00	
Normal School, London	45,140 00	
Normal School, Hamilton	38,570 00	
Normal School, Peterborough	38,250 00	
Normal School, Stratford	38,500 00	
Normal School, North Bay	68,950 00	
English-French Professional Training Schools	87,020 00	
High Schools and Collegiate Institutes	228,000 00	
Departmental Museum	11,500 00	
Public Libraries, Art Schools, Historical, Literary and Scientific Societies	133,950 00	
Technical Education	877,775 00	
Superannuated Public and High School Teachers	60,150 00	
Provincial and other Universities	439,605 00	
The Ontario School for the Deaf, Belleville	143,153 00	
The Ontario School for the Blind, Brantford	98,139 00	
Northern Academy, Monteith	68,020 00	
Miscellaneous	40,200 00	
		$6,652,232 00

PUBLIC INSTITUTIONS.

To defray expenses of:

Ontario Hospital, Brockville	$295,272 00
Ontario Hospital, Cobourg	127,600 00
Ontario Hospital, Hamilton	362,865 00
Ontario Hospital, Kingston	238,505 00
Ontario Hospital, London	401,787 00
Ontario Hospital, Mimico	239,180 00
Ontario Hospital, Orillia	251,227 00
Ontario Hospital, Penetanguishene	124,340 00

Ontario Hospital, Toronto ...	252,467 00	
Ontario Hospital, Whitby ...	403,969 00	
Ontario Hospital, Woodstock .	85,106 00	
Ontario Reformatory	278,750 00	
Ontario Reformatory Industries	195,400 00	
Mercer Reformatory, Toronto.	68,750 00	
Mercer Reformatory, Industries	10,000 00	
Industrial Farm, Burwash ...	230,000 00	
Industrial Farm, Fort William	28,820 00	
Miscellaneous	63,500 00	
		$3,657,538 00

AGRICULTURE.

To defray expenses of a grant in aid of Agriculture $1,529,340 00

COLONIZATION AND IMMIGRATION.

To defray expenses of Colonization and Immigration $143,100 00

HOSPITALS AND CHARITIES.

To defray expenses of a grant in aid of Hospitals and Charities $1,212,450 00

MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To defray expenses of:

Government House	$26,800 00	
Parliament and Departmental Buildings	357,511 35	
Osgoode Hall	51,975 00	
Miscellaneous	65,000 00	
		$501,286 35

PUBLIC BUILDINGS.

To defray expenses of:

Parliament and Departmental Buildings	$100,000 00
Osgoode Hall	7,000 00

Public Institutions	237,000 00	
Educational	190,250 00	
Agriculture	5,000 00	
Districts	38,200 00	
Miscellaneous	181,000 00	
		$758,450 00

PUBLIC WORKS.

To defray expenses of Public Works $161,500 00

DEPARTMENT OF LABOUR.

To defray expenses of Department of Labour $2,075,515 00

COLONIZATION ROADS.

To defray expenses of Construction and Repairs $107,300 00

DEPARTMENT OF PUBLIC HIGHWAYS.

To defray expenses of Department of Public Highways $181,120 00

GAME AND FISHERIES.

To defray expenses of Game and Fisheries .. $246,600 00

ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

To defray expenses of Attorney-General's Department, Miscellaneous $50,500 00

TREASURY DEPARTMENT, MISCELLANEOUS.

To defray expenses of Treasury Department, Miscellaneous $424,619 00

PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.

To defray expenses of Provincial's Secretary's Department, Miscellaneous $7,450 00

LANDS AND FORESTS.

To defray expenses on account of Crown Lands $1,619,550 00

DEPARTMENT OF MINES.

To defray expenses of Department of Mines	$143,950 00

REFUNDS.

To defray expenses of:

Education	$1,500 00	
Lands and Forests	25,000 00	
Mines	2,500 00	
Game and Fisheries	15,000 00	
Succession Duty	45,000 00	
Miscellaneous	37,000 00	
		$126,000 00

MISCELLANEOUS EXPENDITURE.

To defray Miscellaneous Expenditure	$82,500 00

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

To defray expenses on account of the Hydro-Electric Power Commission of Ontario	$6,379,000 00
Total Estimates for Expenditure of 1922-23	30,135,175 35

Government
Publications

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